



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 615

Pretoria, 16 September 2016

No. 2934

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwnline.co.za>

PART 1 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

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AIDS HELPLINE: 0800-123-22 Prevention is the cure

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty
Renny.Chetty@gpw.gov.za
(012) 748-6375

Anna-Marie du Toit
Anna-Marie.DuToit@gpw.gov.za
(012) 748-6292

Siraj Rizvi
Siraj.Rizvi@gpw.gov.za
(012) 748-6380

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for*
GOVERNMENT TENDER BULLETIN
2016

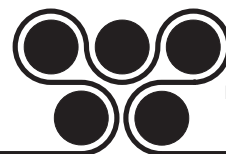
to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwonline.co.za/>

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

INFORMATION AND NOTES

Contact details:

- | | |
|--|---------------------------------------|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The *Government Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwnonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwnonline.co.za.
4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
10. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03

- 11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

- 11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
13. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

14. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

15. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

16. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
17. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

22. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
23. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
24. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
25. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
26. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
27. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

28. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette(s)*.

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

E-mail: submit.egazette@gpw.gov.za

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT SERVICE PROVIDER TO SUPPLY MOBILE FUEL STATION AT KATBERG PLANTATION TO SUPPLY FUEL FOR MACHINERY IN THE EASTERN CAPE PROVINCE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES <i>Meeting/Briefing Session:</i> Compulsory bid information meeting and site inspection. Venue: Katberg plantation Balfour Eastern Cape. Date: 22 September 2016 Time: 10am 22 September 2016, 10:00. Compulsory bid information meeting and site inspection. Venue: Katberg plantation Balfour Eastern Cape. Date: 22 September 2016 Time: 10am. <i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Thembelani Ngamile. Tel: 043 604 5442 Email: ThembelaniN@daff.gov.za. Hours: 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Ben Coetzer, Tel: 012 319 7816, Email: BenC@daff.gov.za, Hours: 06:30 - 15:30. bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 12/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sale of used departmental vehicles <i>Meeting/Briefing Session:</i> Compulsory site meeting - Pollsmoor transport section 23 September 2016 at 11:00 23 September 2016, 11:00. Compulsory site meeting - Pollsmoor transport section 23 September 2016 at 11:00. <i>Bids obtainable from:</i> Tender documents obtainable from Pollsmoor Management Area, Oukaapse Road, Tokai- no cost <i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. n/a <i>For technical information please contact:</i> Ms T. Makisi-Dibela. Tel: 0217001365. Fax: 0217001130/0865348010 Email: thandeka.makisi-dibela@dcs.gov.za. Hours: 08am - 15:00pm. <i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, Tel: 0217001365/7777, Fax: 021-7001130/0865348010, Hours: Available office hours from 8am to 3pm.	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	POL 34/ 2016	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 150 x Tent Square Duck Cotton Olive and 200 x Tent Oblong Cotton Olive (Prourement Plan Number: DOD PROC PLAN 16/17/526). <i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 October 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 October 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.. <i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. <i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel N.N. Pienaar or Colonel A.J. De Klerk. Tel: (012) 355-3667 or (012) 355-3293 <i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- G- 296- 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 boxes of original magicard dye film and cleaning spool for printing of id cards, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS484/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 units of mattress covers for arjo huntleigh mattress, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS406/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1. SUPPLY CARPENTER MATERIAL TO OSINDISWENI HOSPITAL <i>Meeting/Briefing Session:</i> . N/A. <i>Bids obtainable from:</i> -, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL P/BAG X15, OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWITCHBOARD OFFICE OR VISITORS ENTRANCE <i>For technical information please contact:</i> SHANGE N.E. <i>Tel:</i> 032 541 9342 <i>For completion of bid documents please contact:</i> SHANE N.E, <i>Tel:</i> 032 541 9342 NIL.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	67W/ 8/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1.SUPPLY AND INSTALL ZIP WALL MOUNTED STAINLESS STEEL HYDROBOILER 230V, 1500V, 7.5 LITRES, 400KPa. QUANTITY OF 06. <i>Meeting/Briefing Session:</i> . N/A. <i>Bids obtainable from:</i> -, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL, P/BAG X15, OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWITCHBOARD OFFICE OR VISITORS ENTRANCE <i>For technical information please contact:</i> SHANGE N.E. <i>Tel:</i> 032 541 9342 <i>For completion of bid documents please contact:</i> SHANE N.E, <i>Tel:</i> 032 541 9342 NIL.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	97W/ 9/ 16	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UPC 1200 ULTRA CAMCART FOR FOOD PANS BASE MODELS W-72.5D-82XH-116CM. <i>Meeting/Briefing Session:</i> . N/A. <i>Bids obtainable from:</i> . <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL P/BAG X15 ,OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWICHBOARD OFFICE OR VISITORS ENTRANCE <i>For technical information please contact:</i> SHANGE N.E. <i>Tel:</i> 032 541 9342 <i>For completion of bid documents please contact:</i> SHANE N.E, <i>Tel:</i> 032 541 9342 NIL.	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	362T/ 8/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL NEW OIL DRIVEN POTS <i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 23 September 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM. <i>Bids obtainable from:</i> 23 SEPTEMBER 2016 ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY <i>For technical information please contact:</i> MRS S NAIDOO. <i>Tel:</i> 032 541 9235. <i>Fax:</i> 032-5410343 <i>Email:</i> N/A. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342, <i>Fax:</i> 032-5410343, <i>Email:</i> proc1.osindiswenihospital@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. NIL.	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	37W/ 06/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 7 SANELE NXUMALO LANE,TONGAAT,4399. TO BE HAND DELIVERED <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> LINDIWE DLUDLA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.dludla@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00. N/A.	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ165/ 16/ 17	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cooler Boxes size: 41- 50L quantity of 200 <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.	KwaZulu-Natal: De- partment of Health: PROVINCIAL PHARMACEUTI- CAL SUPPLY DEPOT	ZNQ 132/ 2016 GAZ	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cooler Boxes; size: 80-82L; quantity of 600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 131/ 2016 GAZ	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cooler Boxes. Size: 41- 50L. Quantity of 600. <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 130/ 2016 GAZ	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cooler Boxes size: 41- 50L quantity of 600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 129/ 2016 GAZ	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cooler Boxes size: 20- 23L quantity of 1200 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 128/ 2016 GAZ	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1.Supply and Install steel shelving for Reception <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340 <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 511/ 07/ 2016	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1.Supply Aquacel AG 15x15 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents to be collected from the SCM department <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340 <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 510/ 07/ 2016	2016-09-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply shelving at Reception <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340 <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ511/ 07/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Paint and Renovate Maternity ward <i>Meeting/Briefing Session:</i> Site meeting compulsory 23 September 2016, 10:00. Site meeting at Emmaus Hospital on the 23/09/2016 at 10h00. <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For technical information please contact:</i> Louis Viljoen. Tel: 036 488 8215. Fax: 036 488 1739 Email: louis.viljoen@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ611/ 09/ 2016	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply Aquacel AG 15x15 (6 months contract) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ510/ 07/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repairs to Male ward Ablutions <i>Meeting/Briefing Session:</i> Site meeting compulsory 23 September 2016, 10:00. Site meeting at Emmaus Hospital on the 23/09/2016 at 10h00. <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For technical information please contact:</i> Louis Viljoen. Tel: 036 488 8215. Fax: 036 488 1739 Email: louis.viljoen@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ612/ 09/ 2016	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Install door and partition and brick up at PHC <i>Meeting/Briefing Session:</i> Site meeting compulsory 23 September 2016, 10:00. Site meeting at Emmaus Hospital on the 23/09/2016 at 10h00. <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For technical information please contact:</i> Louis Viljoen. Tel: 036 488 8215. Fax: 036 488 1739 Email: louis.viljoen@kznhealth.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ613/ 09/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Paint PHC Gateway clinic <i>Meeting/Briefing Session:</i> Site meeting compulsory 23 September 2016, 10:00. Site meeting at Emmaus Hospital on the 23/09/2016 at 10h00. <i>Bids obtainable from:</i> Documents will be handed at the site meeting. <i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340 <i>For technical information please contact:</i> Louis Viljoen. <i>Tel:</i> 036 488 8215. <i>Fax:</i> 036 488 1739 <i>Email:</i> louis.viljoen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. N/A.	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ610/ 09/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply & Deliver: Sudsteam 80s- water treatment chemical for boilers 25 liters . <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm. <i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	252/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
23 KG Sluice Machine <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> MR M.W Ndlovu. <i>Tel:</i> 039 797 8155. <i>Hours:</i> 07:30am to 16:00pm. <i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	254/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Deliver: Pin Type globes clear- 100w not energy saving type Pkt of 10 units Screw type globes clear 100w not energy saving type Pkt of 10 units 5FT Double <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	200/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER VARIOUS SIZES SAFETY FOOT WEAR BOOTS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. <i>For completion of bid documents please contact:</i> MR. T.D. NDABA, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00. BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 548/ 2016/ 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Lamination Resin for Carbon Fibre (Prosthetic Use) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALVERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 370/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Ratchet Locking Kit for Trans-Tibia Silicon Liners (Children). Ratchet Locking Kit for Trans-Tibia Silicon Liners. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALVERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 371/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Trans-Tibia Knee Sealing Suspension Sleeve (Small, Medium) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY. <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30. Compulsory Sample to be submitted on or before the closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 364/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: One Way Expulsion Valve (For Trans-Tibia Prosthesis) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopae- dic Services	ZNQ 411/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Silicon Locking Liners for Trans-Tibia Amputations. Size 26.5, 28, 30, 32, 34, 36, 40, 45. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. Tel: 031 460 5337. Fax: 031 461 1844 Email: vadie.govender@kznhealth.gov.za. Hours: 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Mrs. E. Breen, Tel: 031 460 5332, Fax: 031 461 1844, Email: elizabeth.breen@kznhealth.gov.za, Hours: 8H00 to 15H30. Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 368/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Repair Kit for Light Duty Single Axis Knee Joint with Lock. Repair Kit for Heavy Duty Single Axis Knee Joint with Lock and Extension Assist. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. Tel: 031 460 5337. Fax: 031 461 1844 Email: vadie.govender@kznhealth.gov.za. Hours: 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, Tel: 033 846 7391, Fax: 031 461 1844, Email: elizabeth.breen@kznhealth.gov.za, Hours: 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 367/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Modular Trans-femoral Knee Kit - Childs <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY. <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. Tel: 031 460 5337. Fax: 031 461 1844 Email: vadie.govender@kznhealth.gov.za. Hours: 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, Tel: 033 846 7391, Fax: 031 461 1844, Email: elizabeth.breen@kznhealth.gov.za, Hours: 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 413/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver: Trans-Tibia Knee Sealing Suspension Sleeve (Large) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY. <i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30. <i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30. Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban, 4052. Non submission of sample will disqualify the tender..	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 410/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DISH WASHING SYSTEM (O-SERIES) 620X735X1420 MM LIGHT <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240 <i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 74/ 1617	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ELECTRICAL DOORS FOR FOOD TROLLEYS (INSULATED) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 73/ 1617	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 x bedside lockers as per specifications/picture <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ288/ 1617	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MORTICE LOCK 4 LEVER SABS APPROVED X 200 UNITS <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> palesa.lecheke@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	155 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INTELLIGENCE TEST/ SCALE FOR ADULT = 1 UNIT INTELLIGENCE TEST/ SCALE FOR CHILD = 1 UNIT <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> palesa.lecheke@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	40 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRANSPORTATION OF GOOD FOR DR AVUTIA FROM UMZIMKHULU HOSPITAL TO UGANDA <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> LIST OF GOODS IS ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> palesa.lecheke@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	156 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MORTICE LOCK 4 LEVER SABS APPROVED X 200 UNITS <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	155 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATE LAUNDRY ONCE OFF SERVICE <i>Meeting/Briefing Session:</i> DOCUMENTS AND SPECIFICATION WILL BE AVAILABLE ON THE SITE MEETING DAY 23 September 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM. <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	153 / 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL FLUD LIGHT 400 W GLOBES AND COVERS X 8 UNITS <i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE ON THE SITE MEETING DAY 23 September 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM. <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	154 / 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATE LAUNDRY ONCE OFF SERVICE <i>Meeting/Briefing Session:</i> DOCUMENTS AND SPECIFICATION WILL BE AVAILABLE ON THE SITE MEETING DAY 23 September 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM. <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	153 / 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INTELLIGENCE TEST/ SCALE FOR ADULT = 1 UNIT INTELLIGENCE TEST/ SCALE FOR CHILD = 1 UNIT <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	40 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATE LAUNDRY ONCE OFF SERVICE <i>Meeting/Briefing Session:</i> DOCUMENTS AND SPECIFICATION WILL BE AVAILABLE ON THE SITE MEETING DAY 23 September 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM. <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	153 / 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL FLUD LIGHT400 W GLOBES AND COVERS X 8 UNITS <i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE ON THE SITE MEETING DAY 23 September 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM. <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	154 / 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRANSPORTATION OF GOOD FOR DR AVUTIA FROM UMZIMKHULU HOSPITAL TO UGANDA <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> LIST OF GOODS IS ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	156 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
41 units of wall mounted hand sanitizer dispensers elbow operated lever type with bottle container for dispensing the liquid as in high scrub 304 stainless steel type <i>Meeting/Briefing Session:</i>no . nil. <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix <i>For technical information please contact:</i> Cecilia Govindsamy. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 579/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
41 non touch paper towel dispensers or the reflex type dimensions 343x318x191 colour white <i>Meeting/Briefing Session:</i>no . no. <i>Bids obtainable from:</i> Quotations from scm 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway <i>For technical information please contact:</i> Cecilia Govindsamy. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 581/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
96 units of wall mounted hand sanitizer dispensers elbow operated lever type with bottle container for dispensing liquid as in high scrub 304 stainless steel type <i>Meeting/Briefing Session:</i>no . nil. <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department 100 phoenix highwayphoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix <i>For technical information please contact:</i> Cecilia Govindsamy. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 580/ 16	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
500 Gowns surgeons jade green open front with 2 strings on either sides cotton material to be embossed with mgmh logo as per specification <i>Meeting/Briefing Session:</i>no . nil. <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix <i>For technical information please contact:</i> Michael ramiah. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith david, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 136/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
105 sets of scrub suits for doctors and nurses(2 piece) colour navy blue <i>Meeting/Briefing Session:</i>no . nil. <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department 100 phoenix highway, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box 100 phoenix highway phoenix <i>For technical information please contact:</i> Michael ramiah. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 156/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 meal delivery carts 20 tray capacity colour kentucky green as per specification <i>Meeting/Briefing Session:</i>no <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, <i>Cost of Documents:</i> NIL <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag X13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix <i>For technical information please contact:</i> Zodidi Gumede. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 36/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
400 tuff trays(280mmx400mm) colour beige embossed with kzn-mgmh <i>Meeting/Briefing Session:</i>no <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix <i>For technical information please contact:</i> Zodidi Gumede. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 56/ 16	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 mattresses with water/fluid repellent covers 910mm breath 1900mm length 180mm thickness <i>Meeting/Briefing Session:</i> no . nil. <i>Bids obtainable from:</i> Mahatma gandhi hospital scm department, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil. <i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/bag x13, Mt edgecombe, 4300. Tender box, 100 phoenix highway, phoenix <i>For technical information please contact:</i> Bongani Mkhize. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00. <i>For completion of bid documents please contact:</i> Keith David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021869, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 251/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
04X SUPPLY AND INSTALL BATHO PELE SIGN BOARDS. 04X SUPPLY AND INSTALL DISCLAIMER SIGN BOARDS. 04X SUPPLY AND INSTALL SERVICE CHARTER SIGN BOARDS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital, at stores department, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> Siqondiso Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559 <i>Email:</i> siqondiso.gumede@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ407/ 16/ 17- C	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver plumbing material. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000) Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	149MNT/ 2016/ 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver steel brackets to hold 500ml plastic bottle. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000) Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00. N/A.	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	143MNT/ 2016/ 17	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver 20 seater conference table x 1 NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nontobeko Msane. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to 5 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers) .	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 058/ 16/ 17-CHC	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver desk 2 drawer x 30. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or e-mailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nontobeko Msane. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to October 2016. (Please note that quotation documents will not be faxed or e-mailed to suppliers).	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 060/ 16/ 17-CHC	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Filling cabinet x 40. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer, Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nontobeko Msane. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to 5 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 057/ 16/ 17-CHC	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver L-combination x 6 and wall unit x 6. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer, Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Nontobeko Msane. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 059/ 16/ 17-CHC	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
115 X OFFICE EQUIPMENT (SPECIFICATION ATTACHED) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 38 Voortrekker Street, Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed or e-mailed documents will be accepted). <i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 3287055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : EMS 107/ 16/ 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CLEANING MATERIAL DISHWASHING LIQUID 7.5L QTY =200 MOP SWABING WITH HANDLE QTY =250 POLISH FLOOR LIQUID 5L QTY =100 BROOM HEAD HAIR 300mm WITH HANDLE QTY =50 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 22/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL FILLING RAGS IN THE STORE ROOM SIZE L=91cm X B=38cm QTY =144 <i>Meeting/Briefing Session:</i>SITE BRIFIENG REQUIRED 21 September 2016, 11:00. AT ST CHADS CHC OPD DEPARTMENT ON THE 21/09/2016 AT 11:00am. <i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 DURING THE SITE MEETING, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC DURING SITE MEETING ON T. <i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 261/ 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL TOURISM SIGNS TO GIVE DIRECTIONS TO THE CLINICS QTY =16 <i>Meeting/Briefing Session:</i> SITE BRIEFING REQUIRED 21 September 2016, 11:00. AT ST CHADS CHC OPD DEPARTMENT ON THE 21/09/2016 AT 11:00am. <i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, DURING THE SITE MEETING, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC DURING SITE MEETING ON T. <i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 27/ 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRESS SHORT SLEEVE SIZES 97,102,107,112,132,137,142,127,cm. QTY = 25 PER SIZE. SKIRT LINEN NAVY 3 PANNEL STRAIGHT CUT SIZES 36,38,42,46. QTY=15. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 1191/ 15- 16	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REMOVAL AND TRANSPORTING OF THE BODIES FROM CLINICS UNDER ST CHADS CHC AND COLLECTING FROM HOSPITAL 1 YEAR CONTRACT <i>Meeting/Briefing Session:</i> SITE BRIFIENG REQUIRED 21 September 2016, 11:00. AT ST CHADS CHC OPD DEPARTMENT ON THE 21/09/2016 AT 11:00am. <i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 DURING THE SITE MEETING, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC DURING SITE MEETING ON T. <i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 26/ 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL 16 FIRE ARM SAFE FOR 11 CLINICS AND HOSPITAL. <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 301/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovate security guard house <i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier. <i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. hand or courier delivery to the quotation box.	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ451/ 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
supply electrical material <i>Meeting/Briefing Session:</i> There will be no compulsory site meeting <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier. <i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. hand or courier delivery to the quotation box.	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ457/ 16/ 17	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovate public toilet next to male ward at Mosvold hospital <i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier. <i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. hand or courier delivery to the quotation box.	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ450/ 16/ 17	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovate kwasihambi toilet. <i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier. <i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. hand or courier delivery to the quotation box.	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ449/ 16/ 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
supply submissive pumps x 3 with corresponding flaxy water pipes x 3 100mm x 2.5mm extension cable x 3 set of 3 <i>Meeting/Briefing Session:</i> There will be no compulsory site meeting <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier. <i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. hand or courier delivery to the quotation box.	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ455/ 16/ 17	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of nineteen condom storage containers for eighteen sub -districts of the Eastern Cape Department of Health. <i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 28th September 2016, Eastern Cape Department of Health Call Centre, 1st Floor Boardroom, Aquarium Road, (Next to Virgin Active), Quigney, East London, 5200 @ 11h00 am. 28 September 2016, 11:00 <i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Tuesday, 20th September 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue.. <i>Post or Deliver Bids to:</i> Tender Box Ground Floor, Global Life Building, Phalo Drive, Bhisho, 5605, Eastern Cape.. Deposit in the Tender Box on the closing date of Friday, 14th October 2016 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Mr L Ncana. <i>Tel:</i> 040-608 1749 <i>Email:</i> lundi.ncana@echealth.gov.za. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040-608 9679, <i>Email:</i> mncedisi.sonjica@echealth.gov.za, <i>Hours:</i> 08H00-16H30. Emailed, faxed and late documents will not be accepted..	Eastern Cape: Department of Health: HIV & AIDS Directorate-Eastern Cape Department of Health	SCMU3- 16/ 17- 0123- HO	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Industrial Floor Stripping Machine X 11 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger) <i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop <i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ163/ 16/ 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Electrical floor polisher machine complete with scrubbing brush (qty 15). <i>Meeting/Briefing Session:</i> nil . nil. <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-271 6458. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0258/ 2016- 17	2016-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver hand grass steel slasher with plastic handle. x03Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate. <i>For technical information please contact:</i> Mrs PP Gasa. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ146/ 2016/ 201	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver uniform as per specifications attached. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate. <i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ102/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver gas stove oven with store, output 199700 BTU, gas LPG demensions 700x750x900mm cavity 560x630x286 weight 171kg. x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm. <i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ40/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver gas stove oven with store, output 199700 BTU, gas LPG demensions 700x750x900mm cavity 560x630x286 weight 171kg. x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm. <i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ40/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver hand grass steel slasher with plastic handle. x03Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission, Creighton, 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission, Creighton, 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate. <i>For technical information please contact:</i> Mrs PP Gasa. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ146/ 2016/ 201	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Industrial Brush Cutter Machine X 8 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger) <i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor, Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope <i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.	KwaZulu-Natal: Department of Health: Ilembe Health District Of- fice (Supply Chain Management)	ZNQ164/ 16/ 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Janitor Trolley with Colour coded buckets X 30 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Cost of Documents:</i> ax <i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor, Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop <i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.	KwaZulu-Natal: Department of Health: Ilembe Health District Of- fice (Supply Chain Management)	ZNQ165/ 16/ 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and deliver Chairs <i>Meeting/Briefing Session:</i> . <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> D Moonsamy. <i>Tel:</i> 031-4618421 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 552/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver paraffin gauze dressing Size 10x10cm <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday. <i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report, and CIDB ME.	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 14/ 09/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver 250mm x 50mm sawn treated timber measured in 4m lengths and clear RBI sheets in two meter lengths. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday. <i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report, and CIDB ME.	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 15/ 09/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install flat topped solid rubber speed bumps X 300 <i>Meeting/Briefing Session:</i> Compulsory site meeting 21 September 2016, 10:00. Greytown Hospital (M4) - Maintenance boardroom. <i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at the site meeting venue - Maintenance boardroom @ 10:00am. <i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report, and CIDB ME.	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 16/ 09/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
COAL SMALL PEAS (WASHED) GRADE A - 200 TONS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> Mr P Mkhize. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495. <i>Hours:</i> 07:30am - 16:00pm. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 336/ 16	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver 120 tons Coal Peas grade B. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS <i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H350/ 16/ 17	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Pastoe chairs. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date.. <i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H175/ 16/ 17	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Bed spread 180cm x 230cm <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date.. <i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H332/ 16/ 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Jacket pyjama summer adult blue different sizes. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date.. <i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H325/ 16/ 17	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Jacket pyjama adult blue winter different sizes. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the meeting date.. <i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H326/ 16/ 17	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of Janitor Trolley x 10 Units. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	16/ 09/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LLETS LOOP BLUE SINGLE - DLPS11 - 300 UNITS. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 680 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LLETS BALL ELECTRODE BLACK 3MM - DBL311 - 300 UNITS. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 673 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LLETS LOOP WHITE SINGLE USE - DLPS11 - 300 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 674 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LLETS LOOP GREEN SINGLE USE - DLPS11 - 300 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 675 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SWITCH PEN FOR LLETS SINGLE USE - ESU305 - 300 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 677 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BAGS GARBAGE CLEAR 910 X 760MM - 100 000 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 748 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FILTER PACK FOR LLETES ESU501 - 300 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 681 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GEL PAD FOR LLETES ES9135L - 60 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 678 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FILTER PACK FOR LLETES ESU501 - 300 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 679 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LLETS LOOP YELLOW SINGLE DLPS11 - 300 UNITS <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.aidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALÉ	ZNQ 682 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install of Toilet paper dispensers and supply of toilet paper to Boland TVET College (Academic and Residences) for a period of 36 months. <i>Meeting/Briefing Session:</i> No briefing session will be held <i>Bids obtainable from:</i> Electronic tender documents available from 19 September 2016 to 23 September 2016. <i>Email:</i> dionavw@bolandcollege.com <i>Cost:</i> R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 3-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com. <i>Post or Deliver Bids to:</i> Boland College, Head Office, Tender Box at Reception, Ground Floor, 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Diona van Wyk. <i>Tel:</i> 021 886 7111 <i>Email:</i> dionavw@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays). The tender will not be opened in public. The lowest bid will not necessarily be accepted..	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 3 / 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and delivery of Notice-to-Collect-Documents (NCD) forms for Driving Licence Card Account at 459B Tsitsa street, Erasmuskloof Pretoria 0048 <i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Department of Transport, Indaba Boardroom, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 27 September 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 27 September 2016, 10:00. N/A. <i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 90/10 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session. <i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 10 October 2016 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register. <i>For technical information please contact:</i> Cecelia Williams. <i>Tel:</i> 012 347 2522 <i>Email:</i> Cecelia.Williams@dlca.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.Kekana@dlca.gov.za/Evelin.mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00. All tender inquiries must be in writing..	Gauteng: DRIVING LICENCE CARD ACCOUNT: PRODUCTION AND INFRASTRUCTURE	DLCA/ 2016/ 06	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cardboard Furniture for By-elections. <i>Meeting/Briefing Session:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion 21 September 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ms Roshnie Naidu/Ms Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: naidur@elections.org.za / ndalas@elections.org.za. Hours: 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: N/A, Hours: 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.	National: Electoral Commission: Procurement and Asset Management	0010342603	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Ballot Boxes for by-elections. <i>Meeting/Briefing Session:</i> Tender Briefing 21 September 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ms Roshnie Naidu/Ms Thato Ndala. Tel: 012 622 5700. Fax: N/A Email: naidur@elections.org.za / ndalas@elections.org.za. Hours: 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: N/A, Hours: 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.	National: Electoral Commission: Procurement and Asset Management	0010342604	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATIONS OF FIVE OFFICE BLOCKS. Minimum CIDB grading of 6GB/6GBPE required. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 29 September 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA. <i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP. <i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Mmabatho Ntebele / Koketso B. Legodi. Tel: 012 319 1471 Email: Mmabatho.Ntebele@gpaa.gov.za. Hours: 08h00-16h00. <i>For completion of bid documents please contact:</i> Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za. Hours: 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 39/ 2016	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALLATION OF OFFICE FURNITURE TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 23 September 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA. <i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP. <i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Mmabatho Ntebele. <i>Tel:</i> 0123191471. <i>Fax:</i> 012 319 1458 <i>Email:</i> mmabatho.ntebele@gpaa.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 28/ 2016	2016-10-07 at 11:00
PROVISION FOR INDIVIDUAL AND COMPANY SCREENING TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 29 September 2016, 11:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. <i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP. <i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Guiter Hlungwani. <i>Tel:</i> 012 399 2659. <i>Fax:</i> 012 319-3545 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 41/ 2016	2016-10-12 at 11:00
REPAIR THE RETAINING WALL AT LUWAMBA CLINIC IS 37CM LENGHTX RETAINING WALL LEVEL REMOVE ALL BROKEN MATERIALS AND INSTALL NEW RETAINING WALL BY USING CONCRETE, STEEL, CEMENT BRICKS AND FACE BRICKS <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 22 September 2016, 11:00. LUWAMBA CLINIC. <i>Bids obtainable from:</i> OBUKA RESERVE, LUWAMBA AREA, EMPANGENI 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 125/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the provision of a Self-Service for the National Lotteries Commission (NLC) for a period of three (3) years. <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Bojane Mosima. Tel: 012 432 1344 Email: bojane@nlcsa.org.za. Hours: 8h00 - 16h30.	National: National Lotteries commission: supply chain management	NLC/ 2016- 1	2016-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers for the procurement of the brand-wrapping for 98 SASSA NC pool vehicles. <i>Meeting/Briefing Session:</i>Briefing Session is Compulsory 23 September 2016, 11:00. 95-99 Du Toitspan Building 8th Floor, Du Toitspan Road, Kimberley, 8301. <i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.. <i>Post or Deliver Bids to:</i> Northern Cape SASSA Regional Office, 95-99 Du Toitspan Building 7th Floor, Du Toitspan Road, Kimberley, 8301. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Ms. Inno Khunou. Tel: 053 802 4918 Email: InnoK@sassa.gov.za. Hours: 08:00 -16:30. <i>For completion of bid documents please contact:</i> Mr. John Maree, Tel: 053 802 4952, Email: JohnMar@sassa.gov.za, Hours: 08:00 -16:30. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..	Northern Cape: South African Social Security Agency: Marketing Communication	SASSA: 20/ 16/ MC/ NC	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from Service Providers for the Supply,delivery and installation of office furniture and fittings for executive managers, general managers, branch, departments and unit co-ordinators for Head Office of the South African Social Security Agency (SASSA) for a period of three (3) years . <i>Meeting/Briefing Session:</i>Compulsory briefing Session 28 September 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia,Pretoria. <i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.. <i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Ms More Mothibi. Tel: 012 400 2020 Email: MoreM@sassa.gov.za. Hours: 08h00-16h30. <i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, Tel: (012) 400 2544, Email: ndivhuwopm@sassa.gov.za, Hours: 08h00-16h30. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..	National: South African Social Security Agency: Corporate Service	SASSA: 19/ 16/ CS	2016-10-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid Description: Supply of new AISA Computer hardware. <i>Meeting/Briefing Session:</i> Compulsory briefing session 21 September 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001. <i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box. <i>For technical information please contact:</i> Mr Stanley Moshidi. Tel: 0123169718 Email: smoshidi@hsrc.ac.za. Hours: 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, Tel: 0123022196, Email: emolapisi@hsrc.ac.za, Hours: 08:00 - 16:00.	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 03/ 2016/ 17	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, CONFIGURATION AND DELIVERY OF TWO COMPUTER SERVERS FOR THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (NZG). <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.nrf.ac.za, www.nzg.ac.za, Notes: Please note that no tender documents will be issued at the briefing session, bidders are requested to download the tender documents. <i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PO BOX 754 PRETORIA, 0001 OR NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, ADMIN BLOCK, 232 BOOM STREET, PRETORIA, 0001. TENDERS ARE TO BE DEPOSITED IN THE TENDER BOX PLACED IN THE ADMIN BLOCK <i>For technical information please contact:</i> MR TIAAN SWEMMER. Tel: 012 339 2700. Fax: 012 323 4549 Email: TIAAN@NZG.AC.ZA. Hours: 8:00 TO 16h30. <i>For completion of bid documents please contact:</i> MONICA THAPELI, Tel: 012 339 2700, Fax: 012 323 4549, Email: MONICA@NZG.AC.ZA, Hours: 8:00 TO 16h30.	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRF/ NZG- 010- 2016/ 17	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Service Provider to Supply, Implement, Setup and Support Enterprise Servers at SANAS <i>Meeting/Briefing Session:</i> None <i>Bids obtainable from:</i> 16 September 2016 on www.sanas.co.za <i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 10 October 2016 at 11h00. Bidders to ensure to sign the bid register at SANAS reception. <i>For technical information please contact:</i> Mr Luigi Muto Email: luigim@sanas.co.za. Hours: 07h30-16h00. <i>For completion of bid documents please contact:</i> Miss Nomvuyo Jawe, Email: nomvuyo@sanas.co.za, Hours: 08h00-16h30.	Gauteng: South African National Accreditation System: Information Technology	SANAS/ SERVER/ 2016- 17/ 02	2016-10-10 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
77 KG Industrial machine steam-electric dryer. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad <i>, Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr M.W Ndlovu. <i>Tel:</i> 039 797 8155. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm. <i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm. N/A.	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	253/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER: Dr Fisher Theatre Lamps (DKK)- 24V, 50 Watts 100 Units; Lugs- 2.5mm, 4mm (Ring & Push on) 200 Units; Ferrels- 2.5mm, 4mm 200 Units; Pin type batten Holders (BRASS) 50 Units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr T W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm. <i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm. N/A.	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	192/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ELECTRICAL SPARES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186 <i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address <i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm. <i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ167- 1617	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Vaccine Fridge -40 Degrees. QTY: 05 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. TJ Mhlongo. <i>Tel:</i> 034 328 8101. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 19/09/2016. When a company sends a courier company for collection clear instructions should be given..	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 841/ 16- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
14 X KITCHEN APPLIANCES (SPECIFICATION ATTACHED) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed or e-mailed documents will be accepted). <i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 3287055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : EMS 106/ 16/ 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
14 X KITCHEN APPLIANCES (SPECIFICATION ATTACHED) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed or e-mailed documents will be accepted). <i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 3287055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : EMS 106/ 16/ 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Fit Temperature Monitoring Devise on Pharmacy Fridge x 2 Units <i>Meeting/Briefing Session:</i> . No Site meeting. Companies to visit Pharmacy Department to view these Fridges When collecting Quotations. <i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will be available at Stores Department. <i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. D. Narainsamy. <i>Tel:</i> 031 9054222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> themba.dlamini@kznhealth.gov.za. <i>Hours:</i> 07h00 to 16h00. <i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management (Charles James Hospital)	ZNQ 94/ 16/ 17	2016-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1 UNIT - 18.3 KG VEGETABLE CUTTING MACHINE WITH CUTTING BLADES TO CUT 10KG PER MUNITE <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 112/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Major Service to Chiller Operated Air Handling Unit(Including Ducting system, chemical dosing, 2 cooling towers and water pumps) <i>Meeting/Briefing Session:</i> Ngwelezana Hospital. Stores counter (Supply Chain) 21 September 2016, 11:30. Stores Counter: Supply Chain. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 123/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ONE STEP MAILER MACHINE WITH A THREE (3) YEAR MAINTENANCE CONTRACT. <i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED . NO BRIEFING SESSION REQUIRED. <i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ <i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA SITA Regional offices as indicated in the bid document. Tender Box; SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA SITA Regional offices as indicated in the bid document <i>For technical information please contact:</i> Mavuma.Zeka@sitaco.co.za. <i>Tel:</i> 012 482 2501 <i>Email:</i> Mavuma.Zeka@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Mavuma.Zeka@sitaco.co.za, <i>Tel:</i> 012 482 2501, <i>Email:</i> Mavuma.Zeka@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.	National: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 1416/ 2016	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To contract an independent service provider to submit a proposal to supply the SHRA with 3 multifunction printers (2 x black & 1 x colour) on a maintenance plan <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30. N/A.	Gauteng: The Social Housing Regulatory Authority: Corporate Services Management	SHRA/ RFB/ CSM/ 01/ 201617	2016-10-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GAUZE SWABS NON-STERILE 100MMX100MM 8PLY {100 SWABS PER PACKET). QUANTITY 80 BOXES. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate. 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> G.N. Masondo, <i>Tel:</i> 035 832 5085, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 430/ 16- 17	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LINEN SAVER SIZE 51CMX65CM [200PCS IN A BOX] QUANTITY 100 BOXES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> V.T.S. NDABA, <i>Tel:</i> 035 832 5085, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 432/ 16- 17	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ABDOMINAL SWABS STERITILE SIZE 450MMX370MM 4PLY [24 POUCHES PER BOX BUT 5 SWABS PER POUCH]. QUANTITY 60 BOXES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> G.N. Masondo, <i>Tel:</i> 035 832 5085, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 431/ 16- 17	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 vials of duralock-c, trisodium citrate, prefilled syringes, 2,5ml, 46.7%, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road. <i>Post or Deliver Bids to:</i> King Edward hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS459/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
90 units of adult epidural catheterization sets 19g, as per spec, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS473/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Paediatric and adult, full body warming blankets for bair hugger, equator convective warmer (eq-5000), or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS462/ LS483/ LS529/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
55 trays of carestream dvb x-ray laser films size 35cm x 43cm, and 8 x10cm, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS501/ LS508/ LS516/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of sterile, ligation, smart banding kits, ref slk-6, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS398/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 boxes of sterile, single use, endopath pneumoneedle, insufflation veress 150mm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS444/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Wound irrigation solution, and gel, different sizes, with phmb and betaine, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS403/ LS451/ LS452/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
15 units of non-sterile, single use, jet nebulizer bottle set ref pn-1118a, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS519/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 boxes of iv wound dressings size 7cm x 8.5cm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS474/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 boxes of disposable teg pins and needles, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS457/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 units of dual lumen closed ventilation suction catheter with t connector, for tracheostomy tube, 8fr x 300mm, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS514/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 units of driclor solution 20ml, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS487/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
936 units of sterile, single use, bpa and dehp free, 17m and 19m medium flux dialysers, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS418/ LS456/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
240 units of arterial catheterization sets 18 and 20g x 8cm, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS471/ LS472/ LS480/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 units of sterile, single use, thoracic trocar catheters, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS414/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 boxes of mebo ointment 15g, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS453/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
15 units of replacement hose for level 1 convective warmer, model sw-4000 and eq-5000 ref sw5-hose-7, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS468/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 units of space line giving sets , 2x n/free y sites 250cm ref 8270055spnf, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS460/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 boxes of sterile, skin markers, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS479/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
80 units of non- sterile, single use, paediatric and adult nebulising kits, with angled connection, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS528/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of sterile, single use, mini tracheostomy set ref 100-462-000, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS488/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 boxes of 1 volumed, sets standard for volumed nvp5005/7000pvc, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS454/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Wound dressings, with silver, different sizes, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS493/ LS494/ LS515/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
15 units of ecg paper for 1200g contec machine, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS486/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Various items for occupational therapy department, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS463/ 464/ 465/ 466/ 467/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
40 boxes of sterile, single use, titanium endoscopic (ligating) clips, medium/large ref pl5697, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS482/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
240 units of sterile, single use, re-inforced, oral/nasal, cuffed endotracheal tubes, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS491/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
40 units of suction cannula size 1.2mm and 1.5mm, ref gf764r and gf 763r, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS455/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 units of sterile, single use injectra sclerotherapy needles 230cm, with click mechanism, ref gsn-03-19-230, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS450/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sterile, single use, 100% silicone 2-way foley catheters size 6,8, 10, 14 and 16fg, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS413/ LS417/ LS513/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
40 units of extra length, pencil point spinal needle set, with introducer 25g x 115mm, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS512/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
240 units of sterile, single use, child use, 2lt urine bag, with 500ml urinometer, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS526/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
160 units of sterile, single regional needles size 21 and 22g,ref 6194.103 and 6194-503, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS492/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
400 units of infant flow system bonnets size 3 and 4, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS504/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 boxes of silver antimicrobial activated charcoal dressing 10.5 x 10.5cm (10 units per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN201/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 units of sterile, single use, double lumen umbilical catheter size 4, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS506/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
19 200 rolls of bandage crepe grade 2 100mm (SABS approved) (12 roll per pkts) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (Stores Department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN211/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
400 units of catheter multi-lumen central venous catheterization set 7frx20cm <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN207/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 units of catheter single-lumen central venous catheterization set 14GAx20cm <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN208/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 cases of swabs gauze absorb. non - sterile 100mmx100mmx8ply (100 pkt per case) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN209/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1500 units of manometer disposable spinal <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN199/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 boxes of silver antimicrobial activated charcoal dressing 6.5 x 9.5cm (10 units per box) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN200/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of micro forceps crocodile straight with serration shaft 80mm with 4.0mmx0.8mm bite. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN317/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 boxes of silver antimicrobial activated charcoal dressing 10.5 x 19cm (10 units per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN202/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
450 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 circle reverse cutting 90cm (sabs approved) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN205/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
540 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 circle taper heavy 90cm (sabs approved) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN204/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9600 rolls of bandage crepe grade 2 150mm (sabs approved) (12 roll per pkts) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN210/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
450 boxes of suture 2/0 blue monofilament nylon non-absorbable 90mm 3/8 circle conventional cutting 100cm (sabs approved) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN206/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 units of of resuscitation trolley with accessories for both adults and paediatrics patients including AED machine and mobile (portable) suction machine and oxygen cylinder (attached photograph) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN312/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
800 units of foam adhesive polyther urethane (20x30x12cm) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN313/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 000 units of bag urine drainage closed circuit system 2L <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN308/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
15 units of gabbler handles without a pole - hand screw snap lock for 25mm pole (or equivalent, must be compatible) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN217/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
40 cases of swabs gauze x-ray detect 100x350mmx16ply (9 pkt per case) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN218/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
18 00 rolls of bandage elastic adhesive 75mm x 4m (12 rolls per pkts) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN216/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1500 units of tubes et cuffed hi contour oral 7.0mm ID (mallinckrodt) (10 units per box +- 12 boxes per carton) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN307/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
150 cases of swabs disposable ster. taped 370x450x4ply (5 pcs per pouch, 48 pouches per case) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN309/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of patient roller hid with 4 rods (enables rolling of patient from operating table to stretcher size 60cm x 35cm) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN318/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of laryngoscopic plastic handle without manner style ratchet code 33126, handle must be compatible with storz instrument <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN320/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1093 boxes of dressing adherent transparent sterile low allergy 120x150mm (10 units per box) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN343/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of forceps Ramsay toothed 18cm <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN321/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1 unit of 90 degree wire bender (sample attached) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN315/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
8 units of digital environmental thermometer (wireless indoor digital thermometer) (spec attached) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN316/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 units of biopsy forceps 230cm <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN322/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 units of polypectomy snare 230cm ref gps-21-35-230, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS500/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 units of sterile, single use, paediatric/neonatal, y-piece connector, closed suction system 6fr x 320mm. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS461/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 units of nasopharyngeal airway size 9.0mm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS543/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 boxes of chromic 3/0 with 26mm reverse cutting needle ref 2326rc, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS518/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 units of angled tracheostomy cleaning brushes, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS496/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 units of sterile, single use, swivel catheter mount straight 15/22mm female connection, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS517/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 boxes of sterile, disposable biopsy punch size 4mm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS499/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1 units of sterile, single use, quad lumen central venous catheterization set 8.5fr x 20cm, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS490/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 units of single use, minicap extended life pd transfer sets ref 5c4482, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS409/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sterile, single use, cuffed and uncuffed endotracheal tubes, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS475/ LS476/ LS477/ LS478/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 000 units of syringe terumo 50ml (box of 50) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN203/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 boxes of sterile, dermatome duplex blades, ref 511103, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS405/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Re-usable, latex free, adult, multimed cable, sp02 cable, ref 3368391, and 336843302, bp cuff large, nibp hose 3.7m, disp. breathing circuits, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS458/ LS469/ LS470/ LS531/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of ligator head dia. 9.5 to 11.4mm, ligator cone ref 100.15, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS448/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1680 units of sterile, semi-rigid soft casting tape, different sizes, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS401/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 units of rt380, adult breathing circuits, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS445/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
15 units of provox 2, size 4.5mm, 6mm, 10mm, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS447/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
130 units of sterile, single use, soft, ivory, uncuffed, oral/nasal endotracheal tubes, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS412/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 units of hearing aids: naida s i up with bone, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS415/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sp02, nibp cables and bp cuffs for nihon kohden monitor, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS397/ LS408/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
16 units of sterile, single use, 4-wing malecot catheters, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS407/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 units nibp black hose 3m/10ft for datex monitor ref 877235, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS402/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 boxes of open transparent c/cut ileostomy bags for children 10-35mm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS544/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 units of sterile pessary rings size 76mm, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS538/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3 boxes of contour curved cutter reloads ref er40g, or equivalent, must be compatible, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS495/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
42 boxes of test cuvettes for statsite heamoglobin meter, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS530/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9 boxes of sterile, single use, surgical sutures, vicryl, monocryl, chromic, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS540/ LS541/ LS542/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1000 units of multi-ad luer slip syringe caps, green ref sc1000, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS505/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
7 units of tourniquet pressure cuffs, different sizes, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS497/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of extra length, electro surgical blade, long tip, as per sample, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS498/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
120 boxes of dressing wound hydrocellular cavity highly absorbent 12x4cm tubular (10 units per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN342/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
500 boxes of syringes sterile single use with needle for insulin 1ml/cc 27G (100 units per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN345/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
9600 rolls of bandage elastic -adhesive plaster 75mm x 2.7m (12 roll per pkt) (stagger delivery 2000 rolls per month) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN367/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 000 boxes of needle hypodermic plastic orange 25 x 0.625 (box of 100) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN346/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 boxes of post operation transparent dressing sterile 560x760mm (box of 10) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN344/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3000 units of needle spinal sterile single pack 23g (0,80x90mm) (pencil point) (as per spec) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN215/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 000 units of shield face protection - visors (full face) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN331/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 000 units of disposable overshoes non-woven single use (blue) (stagger delivery) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN347/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1400 rolls of tape suture plastic 12.5mm x 4.5 (blenderm or equivalent) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN339/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1200 rolls of tape suture plastic 25mm (blenderm or equivalent) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN337/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 units of walking frame (aluminium) adult <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN341/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1300 rolls of tape suture plastic 50mm (blenderm or equivalent) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private Bag X02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN338/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 units of clamp hysterectomy mangats curved 25cm/9 /8" <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN323/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of head lamps ref: 49000 or equivalent <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN324/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
10 units of catheter forgarty (embolectomy) biliary balloon probe inflation 0.4ml size 3fg short 40cm <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN325/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 boxes of hydrocolloid wound dressing 10x10cm(10 units per box) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN327/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1500 boxes of dressing gauze paraffin BP 10x10cm (10 units per box) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN328/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 pkt of paper sterilization white 900x900mm(100 sheet per pkt) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN329/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
24 000 units of mask nebuliser kit with 2m oxygen tubing child (100 units per carton) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN334/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 units of lamps halogen 22.8V -40W <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN332/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 units of disposable sigmoidoscope lubricated with obturator (ref:53130) or equivalent adult size 25mmx19mm (100 per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN335/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 bags of universal kleenspec single use adult specula 4.25 ref:5243-u (or equivalent) (aural speculum) (850 pcs in a single bag) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN336/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5 bags of universal kleenspec single use adult specula 4.25 ref:5243-u (or equivalent) (aural speculum) (850 pcs in a single bag) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN336/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Outside painting of Mahhashini clinic <i>Meeting/Briefing Session:</i> Briefing session to be held at Mahhashini Clinic 21 September 2016, 11:00. Mahhashini Clinic. <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted. <i>For technical information please contact:</i> Manzini M.J. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00. Documents only available on site meeting..	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 31/ 2016- 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Industrial dishwasher - automatic rack conveyor machine, supply and install to existing points. <i>Meeting/Briefing Session:</i> n/a <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted. <i>For technical information please contact:</i> Zama Ngcongco. <i>Tel:</i> 0358317139. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 35/ 2016- 2016	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply white fold able and lockable burglary with heavy duty hinges standard door size. SABS approved. <i>Meeting/Briefing Session:</i> n/a <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x 5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted. <i>For technical information please contact:</i> Manzini M.J. <i>Tel:</i> 0358317164. <i>Fax:</i> 0358313241 <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0359317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN 34/ 2016- 2016	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY PRONTOSON IRRIGATION SOLUTION 1000MLS X 5 BOXES; SUPPLY PRONTOSON GEL 250G X5 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Sr V NARPUTH. Tel: 039-9787200. Fax: 039-9781295. Hours: 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ465/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Orthopaedic disposable extra strong sterile gloves as per specification various sizes <i>Meeting/Briefing Session:</i>None <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00. Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 739/ 16- 17	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
A2 poster size aluminium snapper frames - 100 units; A3 poster size aluminium snapper frames - 100 units <i>Meeting/Briefing Session:</i>None <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00. Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 741/ 16- 17	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50boxes x Section drape (box of 20) C section fluid collection drape with franestrated inase. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital, at stores department, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> SIYABONGA MDLALOSE. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 5741003. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ410/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DIASPECT HEMOGLOBIN CUVETTE PACKED IN A RESEALABLE BAGS CONTAINING 100 PIECES 5 BAGS PER BOX QTY=30BOXES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 24/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DIGITAL THERMOMETER ROOM /FREEZER. QTY 20 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 347/ 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DEMONSTRATION BREASTS QTY=10 LIFE LIKE NEW BORN BABY DOLL 6-9 MONTHS AFRICAN QTY=10 <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC. <i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 300/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The supply, delivery, installation, demonstration, commissioning and handover in good working order of a rack conveyer washer disinfector for the cleaning, washing, rinsing and disinfection of hollowware, trays, theatre instruments and utensils. <i>Meeting/Briefing Session:</i> Compulsory briefing session/site meeting. To avoid delays in commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h15 to complete the attendance register. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. 20 October 2016, 11:00. The Central Processing Department, A-floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory, Cape Town.. <i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za. <i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925. <i>For technical information please contact:</i> Samii Lees. <i>Tel:</i> 0214044051 <i>Email:</i> Samii.Lees@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00. <i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.	Western Cape: De- partment of Health: THE CENTRAL PROCESSING DEPARTMENT AT GROOTE SCHUUR HOSPITAL	GSH6/ 2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, COMMISSIONING, AND MAINTENANCE OF DERMATOLOGY EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF ONE YEAR (12 MONTHS) WITH AN OPTION OF EXTENDING FOR ANOTHER 24 MONTHS. <i>Meeting/Briefing Session:</i> 2nd Floor Boardroom, Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London. 22 September 2016, 09:00 <i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Friday, 16th September 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.. <i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 07th October 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Mr F Gebrehedhim. <i>Tel:</i> 040-608 1841 <i>Email:</i> fundile.gebremedhin@echealth.gov.za. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> franklin.barnes@echealth.gov.za, <i>Hours:</i> 08H00-16H30.	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17-0092- HO	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, COMMISSIONING, AND MAINTENANCE OF POINT OF CARE AND CLINICAL DIAGNOSTIC EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF ONE YEAR (12 MONTHS) WITH AN OPTION OF EXTENDING FOR ANOTHER 24 MONTHS. <i>Meeting/Briefing Session:</i> 2nd Floor Boardroom, Old Medical Centre Building, Amathole District Offices, Corner St James Road and Oxford Street, East London. 22 September 2016, 09:00 <i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Friday, 16th September 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid documents must be submitted with a scanned electronic copy of the document.. <i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 07th October 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Mr F Gebrehedhim. <i>Tel:</i> 040-608 1841 <i>Email:</i> fundile.gebremedhin@echealth.gov.za. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> franklin.barnes@echealth.gov.za, <i>Hours:</i> 08H00-16H30.	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17-0093- HO	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY SWABS TAPED 370MMX450MMX4PLY X1000 PKT (SIX MONTHS CONTRACT) <i>Meeting/Briefing Session:</i> n/a <i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine. Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 487/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
STRIPS TEST FOR HB MACHINE (MISSION) X500 BOTT- ONCE OFF. <i>Meeting/Briefing Session:</i> n/a <i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine. Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 489/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRESSING ADHERENT 85X60MM I.V CANNULA X 100 BOXES - 6 MONTHS CONTRACT <i>Meeting/Briefing Session:</i> n/a <i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295 <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine. Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 488/ 2016	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauze swabs sterile size (100mmx100mx8 ply) (qty 300Bxs) <i>Meeting/Briefing Session:</i> nil . nil. <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0257/ 2016- 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Aspirators High Vacuum Pipeline Suction units x 138 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document. <i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30. No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 95- 16/ 17	2016-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BID WCGHCO18/2016: SUPPLY, INSTALLATION AND COMMISSIONING OF AUTOCLAVES FOR THE WESTERN CAPE GOVERNMENT HEALTH FOR A 3 YEAR PERIOD. <i>Meeting/Briefing Session:</i> Not applicable <i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request. <i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCO18/ 2016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN INSTRUMENT, WASHER/DISINFECTOR WITH A MINIMUM TEN (10) FULL SIZE DINN-TRAY CAPACITY PER CYCLE FOR NEW SOMERSET HOSPITAL, WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH <i>Meeting/Briefing Session:</i> Not applicable . Not applicable. <i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.. <i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Courtney Kruger. <i>Tel:</i> 021 483 3689 <i>Email:</i> Courtney.Kruger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 021 483 3062, <i>Email:</i> Trevor.Damons@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45. Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCO33/ 2016	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Supply and Delivery of drills maxio-facio for various institutions: 3 year contract. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING 26 September 2016, 10:00. Auditorium 310, 3rd floor, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Documents will be available for collection on the 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr N. Sighn. <i>Tel:</i> 031-461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Muziwandile Sangweni, <i>Tel:</i> 033-846 7526, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNB 5132/ 2016- H	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF RESUSCITATION UNIT – MOBILE FOR NEW BORN INFANTS: 3 YEAR CONTRACT PERIOD. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 September 2016, 10:00. Auditorium 310, 3rd floor, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R260, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19 September 2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 031-461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNB 5701/ 2016- H	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF ANAESTHETIC WORKSTATION – ADVANCED FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD CONTRACT <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R420, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. R. Groenewald. <i>Tel:</i> 083 324 1364 <i>Email:</i> reneflygirl@hotmail.com. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5900/ 2016- H	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY INTRAVENOUS, CENTRAL and INTRAOSSEOUS ACCESS LINES and INVASIVE MONITORING ACCESS FOR VARIOUS INSTITUTIONS. PERIOD: 3 YEARS. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R790, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. R. Groenewald. <i>Tel:</i> 083 324 1364 <i>Email:</i> reneflygirl@hotmail.com. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5325/ 2016- H	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF INCUBATORS INFANT-STANDARD AIR TEMPERATURE FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT PERIOD <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. M. Morgan. <i>Tel:</i> 033 8973264 <i>Email:</i> mary.morgan@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5330/ 2016- H	2016-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF COMPRESSOR – MEDICAL AIR (CAPACITY: 60 L. P. M.) FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R260, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. M. Morgan. <i>Tel:</i> 033 897 3264 <i>Email:</i> mary.morgan@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5103/ 2016- H	2016-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF MULTI-PARAMETER MONITOR: ECG, NIBP, PULSE OXIMETRY, TEMP, 2 X CAPNOGRAPHY: HEALTH TECHNOLOGY SERVICES (HTS): CONTRACT PERIOD: 3 YEARS. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr Nishan Singh. <i>Tel:</i> 031-461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5511/ 2016- H	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF ANAESTHETIC WORKSTATION – INTERMEDIATE FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD CONTRACT <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R470, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. R. Groenewald. <i>Tel:</i> 083 324 1364 <i>Email:</i> reneflygirl@hotmail.com. <i>Hours:</i> 08:00 to 15:00(Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5901/ 2016- H	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: ENDOTRACHEAL TUBES. PERIOD: 3 YEARS <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R790, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19-09-2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr. R. Groenewald. <i>Tel:</i> 083 324 1364 <i>Email:</i> reneflygirl@hotmail.com. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 2/ 2016- H	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply And Delivery Of Needles and Syringes, Needles used in Regional Anaesthesia and Pain Control <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 12:00. 3RD FLOOR AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr R Groenevald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5531/ 2016- H	2016-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF MONITOR MULTIPARAMETER- ECG, NIBP, 2 X IBP, TEMP, AND SPO2, OPTIONS A AND B FOR VARIOUS INSTITUTIONS: PERIOD 3 YEAR CONTRACT <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. 3RD FLOOR AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> MR N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5513/ 2016- H	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF MULTI-PARAMETER MONITOR: ECG, RESP, NIBP, SPO2: HEALTH TECHNOLOGY SERVICES (HTS): CONTRACT PERIOD: 3 YEARS. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr Nishan Singh. <i>Tel:</i> 031-461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5509/ 2016- H	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS PART 1: OXYGEN DELIVERY DEVICES, AIRWAYS & FACE MASKS PART 2: SUPRAGLOTTIC AIRWAY DEVICES, EMERGENCY AIRWAY DEVICES & INTUBATION AIDS <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor.. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 790.00, <i>Payment Details:</i> if the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr R. Groenewald. <i>Tel:</i> 033-395 4200 <i>Email:</i> edendale.anaesthetics@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 1/ 2016- H	2016-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF THEATRE TABLE ORTHOPAEDIC SPINAL, ELECTRONICALLY OPERATED – 4 SECTION: 3 YEAR PERIOD CONTRACT <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 September 2016, 11:00. 3RD FLOOR AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033 897 3468, 033 395 2792 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5793/ 2016- H	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS AND RELATED ITEMS FOR VARIOUS INSTITUTIONS FOR A PERIOD OF 3 YEARS <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 October 2016, 10:00. 3RD FLOOR, AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG. <i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R790, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19/09/2016. <i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> Dr R Groenewald. <i>Tel:</i> 033 395 4200 <i>Email:</i> edendale.anaesthetic@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6685/ 3/ 2016- H	2016-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS, FRACTURE TREATMENT AND ARTHROSCOPY ITEMS <i>Meeting/Briefing Session:</i> 37 Bank of Lisbon, corner Albertina Sisulu Street (old Market) and Pixely Street (old Sauer) Marshalltown, Johannesburg <i>Compulsory Briefing Session</i> 22 September 2016, 10:00. N/A. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Professor Aden / Dr. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> araden@global.co.za ;. <i>Hours:</i> 09:00AM to 15:00PM. <i>For completion of bid documents please contact:</i> Philemon Nhlapo, <i>Tel:</i> 011 355 3685, <i>Fax:</i> (011) 355 3099, <i>Email:</i> mohlupheki.nhlapo@gauteng.gov.za, <i>Hours:</i> 07:30 AM to 16:00 PM. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Health: Acquisition Management: Medical Consumables	GT/ GDH/ 128/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS, FRACTURE TREATMENT AND ARTHROSCOPY ITEMS <i>Meeting/Briefing Session:</i> Imbumba House, 75 Corner Fox and Sauer Street, Joha Compulsory Briefing Session 22 September 2016, 10:00. N/A. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Professor Aden / Dr. Tel: N/A. Fax: N/A Email: araden@global.co.za ; Hours: 09:00AM to 15:00PM. <i>For completion of bid documents please contact:</i> Philemon Nhlapo, Tel: 011 355 3685, Fax: (011) 355 3099, Email: mohlupheki.nhlapo@gauteng.gov.za, Hours: 07:30 AM to 16:00 PM. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Health: Acquisition Management: Medical Consumables	GT/ GDH/ 128/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OPHTHALMSCOPE HEAD -3.5V LED COAXIAL HALOGEN -must be compatible to welch allyn <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6, MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 20/09/2016 TO 28/09/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. Tel: 031 774 1038. Fax: N/A. Hours: 8:30 TO 15: 30. <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, Tel: 031 774 1038, Hours: 8:30 TO 15: 30. NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	371/ 16/ 17	2016-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1200 UNITS - I.V BLOOD ADMINISTRATION SETS - 20 DROPS =1G+0.1G FOR GRAVITY FEED ONLY (FOR PAEDIATRIC 180 CM) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940, (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle, 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. Tel: 034 3280051. Fax: 034 3155495 / 034 3280097 Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30 - 4:00PM. <i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, Tel: 034 3280051, Fax: 034 3155495 / 034 3280097, Email: Nomthandazo.Ndwandwe@kznhealth.gov.za, Hours: 07:30 - 4:00PM.	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	276/ 16	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sphygmomanometers - Aneroid (free standing desk type) x 98 units. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 137/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Vaccine fridge x 15 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 310/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MBI Scale platform x 13 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: PHC	ZNQ 66/ 15	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Haemoglobin test strips to fit (hemo-scan) point of hemoglobin testing system x 200 boxes. <i>Meeting/Briefing Session:</i> . East boom chc - patient waiting area (shelter) boom street side.. <i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil <i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30. specification will be attached with bid document..	KwaZulu-Natal: Department of Health East Boom CHC: PHC	ZNQ 211/ 16	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Wound dressing 3mm thick layered viscose cotton and polyester that has a hydro-capillary and electrostatic action that manages exudate ,slough and bacterial burden on the wound healing environment whilst promoting wound healing 10cm x 10cm x1000 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	15/ 09/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
H.B.Heamoglobin test strips (mission) x 150 boxes(box 4 bottles) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	09/ 08/ 16	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Delivery bed (obstetric bed) x 06 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00 <i>For technical information please contact:</i> Sipiwe Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00. Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	197/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 Cases of 500 - Swabs Gauze Sterile 100 x 100 x 8 ply <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. NB: The quantity required is wrapped in 5 pieces per packets. The packaging of packets will depend on each suppliers preferred method of packaging. e.g.. Box or case..	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 117/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
08 Boxes of 12. 3/8 Circle 13mm, 76cm 30 inches (CV6). <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 122/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
01 UNIT- VACCINE FRIDGE DOUBLE DOOR (GLASS) LOCKABLE. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 126/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 Boxes of 10 - Antibiofilm Wound Preparation Solution With Betaine and Polyhexamethylene Biguanido 350 ml (Prontosan Wound Irrigation). <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 120/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
08 Box of 12 - 91cm, 36 Inches (CV -3) Gore -Tex Suture , TTC-13, 1.4:1 needle-to- thread Ratio <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 121/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 Pockets of 25 - Swabs Abdominal Non Sterile 370 x 450 x 6 ply <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 119/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2000 Pockets of 5 - Swabs Abdominal Sterile 370 x 450 x 6 ply. <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 118/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 UNITS - TRACHEOSTOMY TUBES (ADULT SIZE 6) PLASTIC, NON CUFFED, WITH INNER TUBE, FENESTRATED FOR VOICING WITH TRACH SPEAKING VALVES. 20 UNITS - TRACHEOSTOMY TUBES (ADULT SIZE 8) PLASTIC, NON CUFFED, WITH INNER TUBE, FENESTRATED FOR VOICING WITH TRACH SPEAKING VALVES. <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 111/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DELIVERY AND SUPPLY OF PERITONEAL DIALYSIS ACCESSORIES <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 115/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
5000 packets of 100 - Swabs Gauze Non- Sterile 100 x 100 x 8 ply <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 116/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 Cases of 500 - Swabs Gauze Sterile 100 x 100 x 8 ply <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. NB: The quantity required is wrapped in 5 pieces per packets. The packaging of packets will depend on each suppliers preferred method of packaging. e.g.. Box or case..	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 117/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
08 Boxes of 12. 3/8 Circle 13mm, 76cm 30 inches (CV6) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 122/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF FOUR (4) x 160 LITRE AUTOCLAVES AND TWO (2) x 40 LITRE AUTOCLAVES TO BE USED IN THE TRES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL. <i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable. <i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid. <i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 14 October 2016. Late submissions will mark your offer non-compliant <i>For technical information please contact:</i> Noluthando Sali. <i>Tel:</i> 021 658 5003 <i>Email:</i> noluthando.sali@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Email:</i> millicent.fumbatha@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH17/ 2016/ 2017	2016-10-14 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2400 units of iv fluids, sodium chloride 0,9% 1l pour bottle, with screw cap, irrigation solution, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS510/ 16gaz	2016-10-03 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Printing and binding: National Consolidated Guidelines x 500. <i>Meeting/Briefing Session:</i> No site briefing <i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 16/09/2016., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter. <i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45. <i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45. No late and faxed documents will be accepted..	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ90.16/ 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEXMARK PRINTER INK CARTRIDGE 220 XL (BLACK) (15 UNITS); LEXMARK PRINTER INK CARTRIDGE 220 XL (YELLOW) (15 UNITS); LEXMARK PRINTER INK CARTRIDGE 220 XL (CYAN) (15 UNITS); LEXMARK PRINTER INK CARTRIDGE 220 XL (MAGENTA) (15 UNITS) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880, 2ND LOOD AVENUE, EMPANGENI RAIL 3910, 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT, QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> MR.N.T MKHIZE/ MR L.G MABASO. <i>Tel:</i> 035 787 6288/6298. <i>Fax:</i> 035 787 0641 <i>Email:</i> NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU. <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00. NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ095/ DC28/ 16- 17	2015-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BROTHER TONERS (VARIOUS TYPES) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240 <i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms B. A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> portshepstonepshcm1@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 75/ 1617	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
40 000 sheets of white and red laser labels size 70 x 37mm, please supply sample with quote. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS449/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2000 pkt of envelopes patients specimen (100 per pkt) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN212/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 units of drum unit DR 3215 brother (original brother) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN330/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
30 units of drum unit DR 3215 brother (original brother) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN330/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PRINTING/COPYING OF COLOUR FORMS 2 X DOUBLE SIDED PAGES X 3000 COPIES 4 X DOUBLE SIDED PAGES X 3000 COPIES (THE FORMS MUST BE ABLE TO WORK WITH DIGITAL PENS) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed or e-mailed documents will be accepted). <i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 3287055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 114/ 16/ 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The supply of photocopy paper A4 & A3 to Boland TVET College for a period of 36 months. <i>Meeting/Briefing Session:</i>No briefing session will be held <i>Bids obtainable from:</i> Electronic tender documents available from 19 September 2016 to 23 September 2016. <i>Email:</i> dionavw@bolandcollege.com <i>Cost:</i> R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 4-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com. <i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Diona van Wyk. <i>Tel:</i> 021 886 7111 <i>Email:</i> dionavw@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays). The tender will not be opened in public. The lowest bid will not necessarily be accepted..	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 4 / 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Operational lease of printers and supply of toners to Boland TVET College for a period of 36 months. <i>Meeting/Briefing Session:</i>No briefing session will be held <i>Bids obtainable from:</i> Electronic tender documents available from 19 September 2016 to 23 September 2016. Email: dionavw@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 2-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com. <i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays). The tender will not be opened in public. The lowest bid will not necessarily be accepted..	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 2 / 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Lease, maintenance and printing cost of a high volume inkjet colour digital printer (120 copies per minute), electronic stapler unit and perfect binder (combo) for a 60 month period. <i>Meeting/Briefing Session:</i>No briefing session will be held <i>Bids obtainable from:</i> Electronic tender documents available from 19 September 2016 to 23 September 2016. Email: dionavw@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 1-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com. <i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays). The tender will not be opened in public. The lowest bid will not necessarily be accepted..	Western Cape: Department of Higher Education and Training: Boland TVET College - Head Office	Tender 1 / 2016	2016-10-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposals to assist the ARC with the vehicle tracking system for a period of three years. <i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 07 October 2016. Failure to attend the briefing session will lead to disqualifications. 07 October 2016, 11:00. 1134 Park Street, Hatfield, Pretoria, 0001. <i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/16/09/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices.. <i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents. <i>For technical information please contact:</i> Mr. Samuel Masike. Tel: 012 427-9930 Email: MasikeS@arc.agric.za. Hours: 08:00-16:30. <i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30. Documents will be released electronically on proof of payment received on 19 September 2016..	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 16/ 09/ 16	2016-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO COVER ITEM RELATED TO DROUGHT EMERGENCY RELIEF PROJECTS <i>Meeting/Briefing Session:</i> N/A 29 July 2016, 00:00. N/A. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr Mmberegeni Munzhelele. Tel: (011) 240 2711. Fax: N/A Email: mmberegeni.munzhelele@gauteng.gov.za. Hours: 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00. Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 141/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DROUGHT EMERGENCY RELIEF PROJECTS <i>Meeting/Briefing Session:</i> N/A 29 July 2016, 00:00. N/A. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr Mmberegeni Munzhelele. Tel: (011) 240 2711. Fax: N/A Email: mmberegeni.munzhelele@gauteng.gov.za. Hours: 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 141/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY ,DELIVER AND OFFLOAD OF 20 WEEKS OLD POINT OF LAY FULLY VACCINATED CHICKEN PULLETS : NB The supplier must submit proof of vaccine certification. <i>Meeting/Briefing Session:</i>No Site briefing 09 September 2016, 10:00. No Site briefing <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Cost of Documents: R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable. <i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs C.D Kubone. Tel: 083 3672430. Hours: 7:45 - 16:15. <i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3661/ 16A	2016-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY ,DELIVER AND OFFLOAD LAYER MASH <i>Meeting/Briefing Session:</i>No Site briefing 09 September 2016, 10:00. No Site briefing <i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, Cost of Documents: R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable. <i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs C.D Kubone. Tel: 083 3672430. Hours: 7:45 - 16:15. <i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3660/ 16A	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO RENDER DEEP CLEANING FOR SIX(6) HEAD OFFICE BUILDINGS FOR THREE(3) YEARS (AGRICULTURE PLACE, HARVEST HOUSE, SEFALABUILDING, ROODEPLAAT PLANT GENERIC RESOURCE CENTRE, DELPEN AND 140 HAMILTON BUILDING) <i>Meeting/Briefing Session:</i>Compulsory Briefing session 21 September 2016, 10:00. Wellness Centre Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria. <i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), Agriculture Place Tender Box, Reception. <i>For technical information please contact:</i> Conny Matebane. <i>Tel:</i> 012 319 6960 <i>Email:</i> ConnyM@daff.gov.za. <i>Hours:</i> 7am-4pm. <i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 6am-3:30pm. the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 19/ 16	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Appointment of a Service Provider to Relocate the Archival Content, Selected Office Furniture and Equipment from Existing DOD Archive Facilities to the New DOD Archive at Irene (Prourement Plan Number: DOD PROC PLAN 16/17/ 645) <i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 September 2016 at 10:00am. Bidders Information Briefing Session will be held at DOD Archives, 42 Saturnus Road, Irene, Centurion (GPS Coordinates: S 25° 51', 53" and E 28° 14', 28"). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 September 2016, 10:00. Bidders Information Briefing Session will be held at DOD Archives, 42 Saturnus Road, Irene, Centurion (GPS Coordinates: S 25° 51', 53" and E 28° 14', 28"). <i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.. <i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major G Bentz. <i>Tel:</i> 012 339-4601 or 082 920 1988. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008	Gauteng: Department of Defence: Command and Management Information Systems Division, Pretoria	CPSC- B- G- 181-2016	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Naval Service Life-Jacket; 160 Newton minimum buoyancy; universal/one size fits all; to SA Navy Specification: 94220-077006001-226001. Qty 500 each Evaluation will take place using the 90/10 principle Validity period will be 120 working days CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. Delivery to Naval Stores Depot Wingfield, Goodwood <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 19 SEPTEMBER 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. <i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> WO2 J. Stephenson or Mr J. Bester. Tel: (021) 787 4557 (021) 787 4387. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/226.	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 031- 2016	2016-10-11 at 11:00
Articulating Boom Lift (Cherry Picker): self-propelled; diesel powered; platform SWL capacity 225 kg; working height 17,5 metres; As per SA Navy Spec Document No: 94940-589002001-226001. Qty 1 each Evaluation will take place using the 90/10 principle. Validity period will be 120 working days. Delivery to Naval Base Durban, Salisbury Island, Kwa-Zulu Natal. CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 20 SEPTEMBER 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. <i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 <i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr J. Bester. Tel: (021) 787 4387. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/704.	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 032- 2016	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing: Oxygen plant room including replacement of non- return valves from LHS & RHS manifolds. <i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. 21 September 2016, 11:00. East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. in the ANC boardroom. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	249/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing: Statim 5000s Portable Autoclave Statim 2000s Portable Autoclave. Portable Autoclave- Drum type. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	251/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing: of Two Theatre Autoclaves. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	243/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Linen scale <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr M.T Ndlovu. <i>Tel:</i> 039 797 8155. <i>Fax:</i> 039 797 8162. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	255/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing: of fire extinguishers QTY 98, fire blankets QTY 04, fire hydrants QTY 09, fire hose reels QTY 17. Servicing: of fire extinguishers for Greater Kokstad Clinic QTY 05. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Ms L.L Mahlathi. <i>Tel:</i> 039 797 8116. <i>Fax:</i> 039 797 8162 <i>Email:</i> Lungiswa.mahlathi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	250/ 16/ 17	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY CAGE FOR MEDICAL WASTE FOR GATEWAY AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 727/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY & INSTALL 10 WALL MOUNTED FANS AS PER SPECIFICATION <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 730/ 16- 17	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY CAGE FOR KEEPING MEDICAL WASTE AS PER SPECIFICATION <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 729/ 16- 17	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY PLUMBING TOOLS AS PER ATTACHED LIST <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 734/ 16- 17	2016-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MONTHLY MAINTANANCE OF MPUMALANGA CLINIC YARD <i>Meeting/Briefing Session:</i> COMPULSORY - INSPECTION OF MPUMALANGA YARD 28 September 2016, 11:00. MPUMALANGA CLINIC 884 B MEYIWA MAIN ROAD , MPUMALANGA T/SHIP NEAR BY BOXES SUPER MARKET/KWAMCOYI. <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP, 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 20/09/2016 TO 27/09/2016 NO DOCUMENT WILL BE ISSUED ON SITE MEETING. <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP, 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP, 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30. <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30. NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	370/ 16/ 17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAINT OLD NURSES HOME EXTERNAL LABOUR ONLY. <i>Meeting/Briefing Session:</i> 20 September 2016, 10:30. GJ Crookes Hospital (Maintenance Division). <i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting. <i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30. <i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W416/ 16	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL CLASS 2 COPPER PIPE 52 MM (ID) AND UPGRADE SURELINE IN THE DUCT. <i>Meeting/Briefing Session:</i> Briefing session will be at Nkandla Hospital boardroom, documents will be available during briefing session 28 September 2016, 12:00. Nkandla Hospital Boardroom at 12h00. <i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 336/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVIDE PEST CONTROL FOR HOSPITAL FOR 12MONTHS SUPPLIER MUST BE REGISTERED WITH PEST CONTROL SERVICE INDUSTRIES BOARD (PCSIB) AND SUPPLIER MUST PROVIDE THE CERTIFICATE FROM THE DEPARTMENT OF AGRICULTURE <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> Mseleni Hospital, at stores department, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital, P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> Nomfundo Zungu. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559 <i>Email:</i> nomfundo.zungu@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ370/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVIDE PEST CONTROL FOR 9 CLINICS FOR 12 MONTHS SUPPLIER MUST BE REGISTERED WITH PEST CONTROL SERVICE INDUSTRIES BOARD (PCSIB) AND SUPPLIER MUST PROVIDE THE CERTIFICATE FROM THE DEPARTMENT OF AGRICULTURE <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Mseleni Hospital, at stores department, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> Nomfundo Zungu. <i>Tel:</i> 035 574 1004 ext 206. <i>Fax:</i> 035 574 1559 <i>Email:</i> nomfundo.zungu@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ409/ 16/ 17- C	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replace condensate stations on 8 Dryers <i>Meeting/Briefing Session:</i> Replace condensate stations on 8 Dryers 20 September 2016, 10:00. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost and 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR ,, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO. 4 , CAPITAL TOWERS, . 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ111/ 1617	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replace steam traps on all Ironers. <i>Meeting/Briefing Session:</i> Replace steam traps on all Ironers 20 September 2016, 10:00. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost and 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR ,, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, . 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ112/ 1617	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replace condensate pump sets x 2 including repairs <i>Meeting/Briefing Session:</i> Replace condensate pump sets x 2 including repairs 20 September 2016, 10:00. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost and 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY, 1ST FLOOR , QUOTATION BOX NO. 4 , CAPITAL TOWERS, . 121 CHIEF LUTHULI STREET , TENDER ADVISORY, 1ST FLOOR , QUOTATION BOX NO. 4 , <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ113/ 1617	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replace fence and broken poles on laundry premises <i>Meeting/Briefing Session:</i> Replace fence and broken poles on laundry premises 20 September 2016, 11:30. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost and 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS,. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ115/ 1617	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install controller and screen for dryer No.3. <i>Meeting/Briefing Session:</i> Supply and install controller and screen for dryer No.3 20 September 2016, 11:00. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost and 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, . 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ114/ 1617	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replace filters and filter frames <i>Meeting/Briefing Session:</i> Replace filters and filter frames 20 September 2016, 12:30. Regional Laundry Cato Manor. <i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD, CATO MANOR - no cost and 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> Payment Details: n/a, <i>Notes:</i> Quotation and specification. <i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR, QUOTATION BOX NO.4, CAPITAL TOWERS, 121 CHIEF LUTHULI STREET, TENDER ADVISORY 1ST FLOOR, QUOTATION BOX NO.4, <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369	ZNQ116/ 1617	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
160 000 units of bags garbage clear 40 micron virgin plastic 760x910mm length (100 per packs, 5 packs per bale) stagger delivery-20 00 units per month <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN340/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
3000 units of container disposable 150ml tartan tcp5 with no lid <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN326/ 16gaz	2016-10-03 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwnline.co.za>

PART 2 OF 2

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ISSN 1682-4501



AIDS HELPLINE: 0800-123-22 Prevention is the cure

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of mortuary trolley for adult (as per spec) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN213/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 units of revolving chairs (as per spec) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN214/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of upright half glass door display stainless steel freezer (as spec attached) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i> <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN319/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 units of plastic pallets (packable 120cm x 100cm x 13cm with a weight capacity of 3 tons) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN310/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2 units of obstetric beds electrical with no accessories (spec attached) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN311/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 units of gabler drip stands with handles fmr 028-001100 (pole & drip hanger on gabler snaplock, 1 metre long, 32mm diameter, 3 drip hooks) (see attachment) (or equivalent, must be compatible) <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN314/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE:COLLECTION OF SANITARY TOWELS FOR 05 MONTHS <i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 26 September 2016, 12:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080. <i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Ms MG Zulu. <i>Tel:</i> 034 621 6126/6162. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.	KwaZulu-Natal: De- partment of Health: SCM - Dannhauser CHC	ZNQ 028/ 16/ 17	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CURTAINS FOR THE CLINIC <i>Meeting/Briefing Session:</i>EMPATHE CLINIC 21 September 2016, 10:00. EMPATHE CLINIC. <i>Bids obtainable from:</i> Documents will only be available on the site meeting., <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE <i>For technical information please contact:</i> N.E. Nkosi/ S.Nyembe. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00. <i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00. QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	65/ 07/ 2016	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
-ZNQ 166/2016/2017 Service provider to service of Theatre autoclave as per attached specificationx03 Units -ZNQ168b/2016/2017 Service provider to service and repair autoclave no.1 finishing cyles for the bolt that hold the chain is broken.x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ166, 168b/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service boiler fuel pump (HFO) as per attached specification.x02Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ268/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service Calorifier as per attached specification .x06Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ272/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service dental portable autoclave.x02Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ261/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to repair double top door freezer-white, is not working at all and not switching on or form ice.x01Unit <i>Meeting/Briefing Session:</i> St.apollinaris Hospital 21 September 2016, 11:00. At Lecture hall, St.Apollinaris hospital. <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ253/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service air compressor as per attached specification. 01 Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital, Creighton Road, 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ258/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service tilting pan as per attached specification x02Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road, 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ259/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service vacuum pump as per attached specification. x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ270/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service vegetable cutter.x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road, 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ264/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service 106 Fire extinguishers, fire hoses and hydrant for 6 Clinics and hospital as per attached specification. x106 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ273/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to repair and service gas stove at Food service LP stove with 3 plates as per attached specification.x01Unit <i>Meeting/Briefing Session:</i> St.apollinaris Hospital 21 September 2016, 11:00. Lecture hall, St.Apollinaris hospital. <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ255/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service main gen set as per attached specification. x01Unit. <i>Meeting/Briefing Session:</i> St.apollinaris Hospital <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ254/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service Qulashe, Kilmun, Malenge , Riverside, Siphamandla and Sokhela clinics grass cutter machine9invoice must state the price of each clinic) x06 Units <i>Meeting/Briefing Session:</i> St Apollinaris hospital Lecture Hall 21 September 2016, 11:00. lecture Hall at St.Apollinaris Hospital. <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service vacuum pump as per attached specification. x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ270/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
-Service provider to service of 4 Mortuary cabinet and 1 cool room as per attached specification.x05 Units -Service provider to repair mortuary cabinet problem is not known by the maintenance staff.x02 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road, 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ274/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service particle counter test.x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital, Creighton Road, 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ266/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service steam pipe according to attached specification. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hos- pital, Supply Chain Management	ZNQ256/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to repair switch cover handle for stripping machine is broken Model:R44, serial no 480EL volt 220/240,watt 200 columbus machine for Riverside clinic.x01 Unit <i>Meeting/Briefing Session:</i> St Apollinaris hospital Lecture Hall 21 September 2016, 11:00. lecture Hall at St.Apollinaris Hospital. <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service pots(steam) as per attached specification. x04Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ271/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service theatre light x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital, Creighton Road, 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ257/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service theatre table, service provider must be on contract ZNB5730/2013-H(2.1.25)x02Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ265/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service infrared testing x78DB's. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apillinaris Hospital , Creighton Road 3263, Cost of Documents: N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ263/ 2016/ 2017	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service airconditions as per attached specification. -ZNQ159a/2016/2017 Gateway clinicx08Units -ZNQ161/2016/2017 Malenge Clinic x08Units -ZNQ168/2016/2017 Sokhela Clinic x01Unit -ZNQ163/2016/2017 Qulashe Clinic x01Unit -ZNQ164/2016/2017 Riverside Clinic x03Units -ZNQ159b/2016/2017 Kilmun Clinic x06Units -ZNQ167/2016/2017 Hospital x87units -ZNQ 165/2016/2017 Siphamandla Clinicx 01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	159a/ 161/ 168/ 163/ 164/ 159B/ 167/ 165	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider to service to repair conventional oven.x01Unit <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ267/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service provider of food cool rooms as per attached specification. x02Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> St.Apollinaris Hospital , Creighton Road 3263, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Security gate. At St.Apollinaris Hospital the tender box is placed at the security office. <i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 07:30am-4:00pm. <i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-4:00pm.	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital, Supply Chain Management	ZNQ260/ 2016/ 2017	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To Install Drip Trays -1 basement car park area disable parking, drive way next to Bay 269 and Bay 100 <i>Meeting/Briefing Session:</i>Natalia Building -1basement workshops, 330 Langalibalele Street, Pietermaritzburg , 3200 20 September 2016, 09:30. Natalia Building -1basement workshops, 330 Langalibalele Street, Pietermaritzburg, 3200 <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI, STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Nompumelelo Nsele/ Henry Minne. <i>Tel:</i> 033-3952101 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 530/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To replace blinds (Sun Filter blinds required) x 3 <i>Meeting/Briefing Session:</i> Natalia Building -1basement workshops,330 Langalibalele Street, Pietermaritzburg , 3200 20 September 2016, 09:00. Natalia Building -1basement workshops,330 Langalibalele Street, Pietermaritzburg, 3200. <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Nompumelelo Nsele/ Henry Minne. Tel: 033-3952101 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 534/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of Telephone handset x50 Units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department, <i>Notes:</i> Please attach proof of payment on documents. <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Mrs.T.Mngomezulu. Tel: 033-3989100. Fax: 033-398 2600. Hours: 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr.R.Ramnandan, Tel: 033-3989148, Fax: 033-3982600, Email: rajesh.ramnandan@kznhealth.gov.za, Hours: 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	14/ 09/ 16	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Janitor trolley x 08 units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00 <i>For technical information please contact:</i> Sipiwe Ngcobo. Tel: 039-8329494/88. Fax: 039-832 9662 Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00. <i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: hlengiwe.mkhize@kznhealth.gov.za, Hours: 7H30-16H00. Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	198/ 16/ 17	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
KING WILLIAMS TOWN: 32 NICHOL MALAN STREET: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF TEN (10) YEARS. (AREA 1498m²) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM. CONDITIONS: (a) The property will be utilized as residential accommodation as per zoning of the property. (b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services. (c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost. (d) The conditions in the Department's standard lease agreement will apply. (e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises. <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 October 2016, 11:00. KING WILLIAMS TOWN: 32 NICHOL MALAN STREET: ERF 2819.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON- REFUNDABLE. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420: TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MRS SYLVIA SIGWANDA / ATHENKOSI PENYA. Tel: 041- 408 2113 or 408 2095. Fax: N/A Email: Sylvia.Sigwand@dpw.gov.za or Athenkosi.Peny@ dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> PETER BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: REAL ESTATE	PEUC03/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HANKEY: 02 THOMPSON STREET: ERF 630: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF TEN (10) YEARS. (AREA 256m²) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM. CONDITIONS: (a) The property will be utilized as residential accommodation as per zoning of the property. (b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services. (c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost. (d) The conditions in the Department's standard lease agreement will apply. (e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises. <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 October 2016, 11:00. HANKEY: 02 THOMPSON STREET: ERF 2819.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MRS SYLVIA SIGWANDA / ATHENKOSI PENYA. <i>Tel:</i> 041- 408 2113 or 408 2095. <i>Fax:</i> N/A <i>Email:</i> Sylvia.Sigwand@dpw.gov.za or Athenkosi.Penya@ dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: REAL ESTATE	PEUC04/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PORT ELIZABETH & SURROUNDING AREAS: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF REFRIGERATION EQUIPMENT. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 3 ME or 3 ME or higher. Functionality Criteria: Wireman's License - 10 Qualified Electrical Artisan - 15 Qualified Air Conditioning / Refrigeration Artisan - 15 Reference from at least four (4) Clients / Consulting confirming your company's involvement, for similar type of projects - 30 Previous experience on completed projects for Refrigeration - 30 (Minimum functionality score to qualify for further evaluation: 50) <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> Sandile.Dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR. PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET 06/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PORT ELIZABETH & SURROUNDING AREAS: TERM CONTRACT FOR SERVICING, REPAIRS & MAINTENANCE OF AIRCONDITIONING EQUIPMENTS. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 4 ME or 4 ME or higher. Functionality Criteria: Wireman's License - 10 Qualified Electrical Artisan - 15 Qualified Air Conditioning / Refrigeration Artisan - 15 Reference from at least four (4) Clients / Consulting confirming your company's involvement, for similar type of projects - 30 Previous experience on completed projects for Air conditioners- 30 (Minimum functionality score to qualify for further evaluation: 50) <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 September 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> Sandile.Dike@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR. PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET 05/ 2016	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
National Address Capture. <i>Meeting/Briefing Session:</i> Tender Briefing 28 September 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Mr Michael Ford. <i>Tel:</i> 012 622 5959. <i>Fax:</i> N/A <i>Email:</i> ford@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.	National: Electoral Commission: Procurement and Asset Management	IEC/ EM- 03/ 2016	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Road Distribution and Warehouse Services. <i>Meeting/Briefing Session:</i> Tender Briefing 22 September 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Mr Robert Niemack. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> NiemackR@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 05/ 2016	2016-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Security Services for the Western Cape Provincial Office and Warehouse <i>Meeting/Briefing Session:</i> Tender Briefing 26 September 2016, 11:00. The Bridge, 1st Floor, Unit 4 304 Durban Road, Belville. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> The Bridge, 1st Floor, Unit 4, 304 Durban Road, Belville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Mr William Ragophala. <i>Tel:</i> 012 622 5243. <i>Fax:</i> N/A <i>Email:</i> ragophalaM@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 02/ 2016	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
50 UNITS - 80 LITRE REFUSE BIN WITH 4 WHEEL STAND <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 113/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SEVEN CLINICS X 3 PER YEAR - ONE YEAR CONTRACT TO DE-SLUDGE THE SEPTIC TANK FOR THE FOLLOWING CLINICS, BUCHANANA, MANDLANZINI, MKHONTOKAYISE, SBONISO, NTUZE, NOMPONJWANA AND MABAMBA CLINIC <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 124/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid Description: South African Youth Panel Study (SAYPS) <i>Meeting/Briefing Session:</i> Compulsory briefing session 22 September 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001. <i>Bids obtainable from:</i> HSRC website at www.hsrb.ac.za or e-tender at http://www.etenders.gov.za. <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box. <i>For technical information please contact:</i> Ms Hilda Watani. <i>Tel:</i> 0123022933 <i>Email:</i> hwatani@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:00.	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 05/ 2016/ 17	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bid Description: South African Youth Panel Study (SAYPS) <i>Meeting/Briefing Session:</i> Compulsory briefing session 22 September 2016, 11:00. HSRC Building, Forum 150, 134 Pretorius street, Pretoria, 0001. <i>Bids obtainable from:</i> HSRC website at www.hsrb.ac.za or e-tender at http://www.etenders.gov.za. <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, pretoria, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box. <i>For technical information please contact:</i> Ms Hilda Watani. <i>Tel:</i> 0123022933 <i>Email:</i> hwatani@hsrb.ac.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrb.ac.za, <i>Hours:</i> 08:00 - 16:00.	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 05/ 2016/ 17	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of Standby Generator and Electrical Upgrade-Kwa Zulu- Natal <i>Meeting/Briefing Session:</i> Compulsory briefing session 27 September 2016, 09:00. South African Medical Research Council ;123 Jan Hofmeyer Road;Westville;KwaZulu Natal. <i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, 461 Peter Mokaba Ridge Road ,Overport ,4067. South African Medical Research Council, Tender Box No 2, 461 Peter Mokaba Ridge Road ,Overport ,4067 <i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 031 242 3716. <i>Fax:</i> 031 424 3806 <i>Email:</i> aniel.hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ HPRU-SIGE/ 2016/ 23	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Phuthaditjhaba Magistrate Office: Rendering of Cleaning services for 24 months <i>Meeting/Briefing Session:</i> A compulsory site meeting 22 September 2016, 10:00. Phuthaditjhaba Magistrate Office: Main Hall. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Tlaleng Madibo or Lydia Molelekoa. Tel: 051 408 7341 / 051 408 7314. Fax: 086 2725 680 Email: tlaleng.madibo@dpw.gov.za or lydia.molelekoa@dpw.gov.za. Hours: 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, Tel: 051 408 7491 / 051 480 7434, Fax: 086 272 9816, Email: joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, Hours: 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL16/ 068	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Welkom SAPS: Family Violence, Child Protection and Sexual Offence Unit: New Office Accommodation 455.09 m2 and 12 Parking Bays <i>Meeting/Briefing Session:</i> No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Thopsin Netshivhangani. Tel: 051 408 7582. Fax: N/A Email: thopsin.netshivhangani@dpw.gov.za. Hours: 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, Tel: 051 408 7491 / 051 480 7434, Fax: 086 272 9816, Email: joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, Hours: 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 079	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT AND MAINTENANCE SERVICES ON THE SANBI SAGE ERP 300 (ACCPAC) SYSTEMS WITH RELATED APPLICATIONS FOR A PERIOD OF THREE (3) YEARS. <i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 27 September 2016 @ 11:00 am in the Colophon Conference Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanic Gardens, Rhodes Drive, Newlands, Cape Town 27 September 2016, 11:00. compulsory briefing session will be held on 27 September 2016 @ 11:00 am in the Colophon Conference Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanic Gardens, Rhodes Drive, Newlands, Cape Town. <i>Bids obtainable from:</i> Tender documents will be available as from 16 September 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 16 September 2016 from the SANBI website: www.sanbi.org.za. <i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Alan Smith. Tel: (021) 799 8754 Email: a.smith@sanbi.org.za. Hours: 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, Tel: 012 843 5235, Fax: 086 555 9790, Email: m.matlala2@sanbi.org.za, Hours: 8:00AM to 16:00PM.	Gauteng: South African National Biodiversity Institute	SANBI: F246/ 2016	2016-10-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INSTALLATION OF DOUBLE SWING DOORS AND MINOR RENOVATIONS AT RICHARDS BAY FORENSIC MORTUARY. <i>Meeting/Briefing Session:</i> CONFIRM ATTENDANCE BEFORE SITE BRIEFING DATE AND DOCUMENTS WILL BE AVAILABLE ONSITE. 23 September 2016, 11:00. RICHARDS BAY FORENSIC MORTUARY. <i>Bids obtainable from:</i> AT RICHARDS BAY FORENSIC MORTUARY 23/09/2016, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETHSWAYO HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> MR.T.A SIMELANE. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00. NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ113/ DC28/ 16- 17	2016-09-30 at 11:00
REPAIR AND REPLACE DAMAGED EQUIPMENT, PAINTING OF WALLS, CEILING BOARD, DOORS AND WINDOW FRAMES IN PAEDS WARD. SPECIFICATION ATTACHED. <i>Meeting/Briefing Session:</i> CEZA BETHAMOYA HALL 21 September 2016, 11:00. CEZA BETHAMOYA HALL. <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelopes & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> M.L. MANGOALE, <i>Tel:</i> 035 832 5152, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00. Bidders must submit BBBEE or EME certificate issued by verification agency acccredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 433/ 16- 17	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
IMPROVEMENT OF HAND WASHING FACILITY AT MORTUARY SPECIFICATION ATTACHED <i>Meeting/Briefing Session:</i> CEZA BETHAMOYA HALL 21 September 2016, 11:00. CEZA BETHAMOYA HALL. <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> M.L. MANGOALE, <i>Tel:</i> 035 832 5152, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 434/ 16- 17	2016-09-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF SHEBIN STAINLESS STEEL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> KB MABIKA. <i>Tel:</i> 035 595 3133 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 66/ 16 / 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF DISPOSABLE PLASTIC CUSCO VAGINAL SPECULUM MEDIUM; SUPPLY OF DISPOSABLE PLASTIC CUSCO VAGINAL SPECULUM LARGE <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> KB MABIKA. <i>Tel:</i> 035 595 3133 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 65 / 16 / 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install CPT lightning rods at the identified areas at Ekombe District Hospital. “NB ONLY COMPANIES THAT SPECIALIZE WITH EARTHING”. <i>Meeting/Briefing Session:</i> the site meeting will held at Ekombe hospital 21 September 2016, 12:00. Ekombe Hospital : Recreation Hall. <i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block <i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00. <i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00. none.	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ174/ 2016- 17	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Install water proofing on the concrete slab on the roof at Ballito Clinic. <i>Meeting/Briefing Session:</i> Compulsory Site Meeting 22 September 2016, 11:00. Ballito Clinic. <i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger) <i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop <i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ237/ 15/ 16	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL HAND PAPER DISPENSER FOR 11 CLINICS, 10 EACH. <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 340/ 2016/ 2017	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER INK LEXIMARKX 464 X 31G (4 CATOONS 5 UNITS IN A CATOON) <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Zama Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 51/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER INK LEXIMARKX 464 X 31G (4 CATOONS 5 UNITS IN A CATOON) <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016, SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Zama Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 51/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER BLACK ORIGINAL STRONG SHOES. <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Vusimusi Sibiya. <i>Tel:</i> 035 355 5082. <i>Fax:</i> 035 355 0054 <i>Email:</i> Vusumuzi.Sibiya@kznhealth.gov.za. <i>Hours:</i> 035 355 5082. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 171/ 2016/ 2017	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL HAND SOAP DISPENSER FOR 11 CLINICS , 10 EACH <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 338/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND BUILD SEPTIC TANK WITH SOAK WAY <i>Meeting/Briefing Session:</i>The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour. The CIDB for this project is 1GB 19 September 2016, 14:00. EZIMPONDWENI CLINIC. NO SUPPLIER LATER THAN 15 MINUTES WILL BE ALLOWED TO JOIN THE MEETING.. <i>Bids obtainable from:</i> EZIMPONDWENI CLINIC , on site meeting, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> SIQONDISO GUMEDE. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 214 <i>Email:</i> siqondiso.gumede@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ358/ 16/ 17- C	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENOVATION FOR HOUSE NUMBER 17 <i>Meeting/Briefing Session:</i>The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour. The CIDB for this project 1GB 19 September 2016, 09:00. MSELENI HOSPITAL AT RECREATION HALL. NO SUPPLIER LATER THAN 15 MINUTES WILL BE ALLOWED TO JOIN THE MEETING.. <i>Bids obtainable from:</i> Mseleni Hospital, on site meeting, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> SIQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559 <i>Email:</i> siqondiso.gumede@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ348/ 16/ 17- H	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND BUILD SEPTIC TANK AND SOAK WAY AT HOUSE B7 <i>Meeting/Briefing Session:</i> The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour. The CIDB for the project is 1GB 19 September 2016, 09:00. MSELENI HOSPITAL AT RECREATION HALL. NO SUPPLIER LATER THAN 15 MINUTES WILL BE ALLOWED TO JOIN THE MEETING.. <i>Bids obtainable from:</i> Mseleni Hospital, on site meeting, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> SIQONDISO GUMEDE. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559 <i>Email:</i> siqondiso.gumede@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ406/ 16/ 17- H	2016-09-23 at 11:00
REPLACEMENT OF PERIMETER FENCE AT MBAZWANA CLINIC <i>Meeting/Briefing Session:</i> The contractor must provide proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN. The contractor to provide a letter of good standing from the Department of Labour. 19 September 2016, 12:00. MBAZWANA CLINIC . NO SUPPLIER LATER THAN 15 MINUTES WILL BE ALLOWED TO JOIN THE MEETING.. <i>Bids obtainable from:</i> MBAZWANA CLINIC , on site meeting, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>For technical information please contact:</i> SIQONDISO GUMEDE. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559 <i>Email:</i> siqondiso.gumede@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ408/ 16/ 17- C	2016-09-23 at 11:00
CONSTRUCTION OF KILMUN NEW, DEEP RURAL POLICE STATION: KWA -ZULU/ NATAL PROVINCE <i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 12 October 2016 at 11:00. Late comers will not be allowed. Enquiries regarding direction: Lt Colonel Zuma (082 417 2836), Captain Tyesi (079 696 3509) or Mr Zikota 072 888 6202 12 October 2016, 11:00. Kilmun Village Community Hall , 2016 -10-12 at 11:00. <i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Required CIDB grading 7 (13mil to 40 Million GB). <i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted <i>For technical information please contact:</i> Col A du P Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> bentleya@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00. N/A.	KwaZulu-Natal: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 42 TB (16)	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of Phaudi new, deep rural Police Station: Limpopo Province. <i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016-10-10, at 11:00, at Aganang Municipal Councillors Chamber, Cnr Gilead and Knobel Hospital Road, Ceres, Limpopo Province. Enquiries regarding directions can be obtained from Lt Col Moabelo at 082 565 7831 or Mameso 0845823252/ Mrs Moloko 0842986654. Latecomers will not be allowed. 10 October 2016, 11:00. Prospective bidders to be meet at Aganang Municipal Councillors Chamber, Ceres, Limpopo Province, at 11:00.. <i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00: SAPS: Supply Chain Management, 117 Cresswell Road Silverton, Pretoria, at no cost., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Required CIDB grading of grade 7 (R 13 mil to 40 mil) GB (General Building), and higher.. <i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria, 0184. Telegraphic, telephonic, facsimile, Electronic and /or late tenders will not be accepted. <i>For technical information please contact:</i> Col A du P Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> bentleya@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> pauleg@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00. N/A.	Limpopo: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 41TB(16)	2016-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DOD: Oudtshoorn: Health Centre South Cape: Oral Health Section: Installation of a Centralised Ventilation system. CIDB contractor grading designation of 4 EB or 4ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3ME PE or higher. <i>Meeting/Briefing Session:</i> Compulsory site meeting will be held in respect of this tender 29 September 2016, 12:30. Department of Defence: Oudtshoorn: Oral Health Section. <i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash (only cash payment will be accepted) <i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town <i>For technical information please contact:</i> Mr. J. Kriel. <i>Tel:</i> (021) 402 2026/ 082 815 6572. <i>Fax:</i> 086 272 6188 <i>Email:</i> johan.kriel@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm. Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..	Western Cape: Department of Public Works: Installation of a centralised Ventilation system	CPT1020/ 16	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Agriculture, Forestry & Fisheries: Western Cape: Minor Capital Projects at Fishing Compliance Offices along the SA Coastline. CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE or 4GB PE or higher. <i>Meeting/Briefing Session:</i> Compulsory site meeting will be held in respect of this tender 06 October 2016, 11:00. Lower Heerengracht Street Customs House, 12th Floor Boardroom Customs House, Foreshore, Cape Town. <i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash (only cash payment will be accepted) <i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town <i>For technical information please contact:</i> Mr. D Van Duivenbouden. <i>Tel:</i> (021) 402 2034/ 082 815 7267. <i>Fax:</i> 086 272 6188 <i>Email:</i> duiven.boden@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm. Bidders must be registered on Central Supplier Database (www.csd.gov.za). Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..	Western Cape: Department of Public Works: Minor Capital projects at Fishing Compliance offices along the SA Coastline.	CPT1021/ 16	2016-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WARRENTON SAPS: 11 STRUWIG STREET: Conversion from residential to offices. CIDB Grading: 4GB or 4GB, or 4GB PE or 4GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20. b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set <i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30. <i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Central Supplier's Database.	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM27/ 16	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WARRENTON SAPS: 11 STRUWIG STREET: Conversion from residential to offices. CIDB Grading: 4GB or 4GB, or 4GB PE or 4GB PE or higher Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set <i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30. <i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Central Supplier's Database.	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM27/ 16	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GOLELA AND ONVERWACHT PORTS OF ENTRY: 36 MONTHS: REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF A CONTRACTOR) <i>Meeting/Briefing Session:</i>COMPULSORY Site Inspection Meeting to take place at Golela Port of Entry: Main entrance gate Venue: Golela Port of Entry: Main entrance gate Date: Tuesday 27 September 2016 at 11H00 AM 27 September 2016, 11:00. COMPULSORY Site Inspection Meeting: At Golela Port of Entry, Main entrance gate. <i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS:Corner Bosman & Madiba Street, Procurement Office, Room 121 FIRST FLOOR, <i>Cost of Documents:</i> A non-refundable of R700.00(Cash Only) per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENTS! PAYMENTS ARE MADE AT THE DEPARTMENT (CASH ONLY), <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA <i>For technical information please contact:</i> Mr. G.K. Lukhele. <i>Tel:</i> 012 406 1124/ 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> Goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00. <i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2125, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00. It is estimated that tenders should have a CIDB contractor Grading designation of 8 CE or 7 CE PE or higher. The 90/10 scoring system is applicable. 65% minimum functionality score to be qualified for further evaluation..	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 034	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Northern Cape: Pampierstad: Bontleng Primary School Construction of a Three new classrooms. CIDB GRADING: 3GB or Above. <i>Meeting/Briefing Session:COMPULSORY on Site at Bontleng Primary School 26 September 2016, 11:00. Pampierstad: On Site at Bontleng Primary School.</i> <i>Bids obtainable from:</i> Documents are available from the following website: www.nationaltreasury.gov.za or www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 027/ 2016	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Northern Cape: Delpotshoop: Delpotshoop Combine School Construction of a Three new classrooms. CIDB GRADING: 3GB or Above <i>Meeting/Briefing Session:COMPULSORY on Site at Delpotshoop Combine School 27 September 2016, 11:00. Delpotshoop: On Site at Delpotshoop Combine School.</i> <i>Bids obtainable from:</i> Documents are available from the following website: www.nationaltreasury.gov.za or www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 028/ 2016	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Northern Cape: Upington: Kalksloot Intermediate School Construction of a Three new classrooms CIDB GRADING: 3GB or Above <i>Meeting/Briefing Session:COMPULSORY on Site at Kalksloot Intermediate School 28 September 2016, 11:00. Upington: On Site at Kalksloot Intermediate School.</i> <i>Bids obtainable from:</i> Documents are available from the following website: www.nationaltreasury.gov.za or www.etender.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr D Stamboel. <i>Tel:</i> 079 887 8323. <i>Fax:</i> 053 839 2291 <i>Email:</i> dstamboel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 029/ 2016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 01 Open Tender <i>Meeting/Briefing Session:</i>Department of Works :Mayville Regional Office :Main Lecture Hall 20 September 2016, 14:00. Department of Works :Mayville Regional Office :Main Lecture Hall. <i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005 <i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00. <i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00848W WIMS 063233	2016-10-07 at 11:00
Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 10 Open Tender <i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall. <i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 420.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005 <i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00. <i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00859W WIMS 063242	2016-10-07 at 11:00
SAPS: KANYAMAZANE: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT: REQUEST FOR OFFICE ACCOMMODATION MEASURING 491.45msq AND 13 PARKING BAYS FOR 3 YEARS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> 09/09/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable) <i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date. <i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00. FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 038	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Western Cape Local Office Accommodation Tender - WC048 - Knysna <i>Meeting/Briefing Session:</i>Knysna Municipal Committee Room, Knysna Municipality, 5 Clyde Street, Knysna 21 September 2016, 11:00. Knysna Municipal Committee Room, Knysna Municipality, 5 Clyde Street, Knysna. <i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Junction Building, St Georges Street, Knysna. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Mbuyiseli Lolwana / Luyudu Ntusi. Tel: 044 382 3608 / 021 910 5719. Fax: N/A Email: mbuyiselil@elections.org.za / ntusil@elections.org.za. Hours: 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: N/A, Hours: 08:30 to 17:00. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 01/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THREE UNITS - SUPPLY AND INSTALL ALLUMINIUM DOORS AND FRAMES AT OUT PATIENT DEPARTMENT. THREE UNITS - REPAIR ALLUMINIUM DOORS AT ERMEGENCY UNIT. <i>Meeting/Briefing Session:</i>Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 21 September 2016, 09:30 <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm. Ngwelezana Hospital. Stores counter (Supply Chain).	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 114/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
160 Square Meter - Installation of 2mm Epoxy Flooring <i>Meeting/Briefing Session:</i>Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 21 September 2016, 10:00. Ngwelezana Hospital. Stores counter (Supply Chain). <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 107/ 16- 17	2016-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Installation of a Single Stage Reverse Osmosis System <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 21 September 2016, 10:30. Ngwelezana Hospital. Stores counter (Supply Chain). <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 108/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
180 Square Meter - Removal off All Damaged Floor Vainly Sheeting. <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 21 September 2016, 11:00. Ngwelezana Hospital. Stores counter (Supply Chain). <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 109/ 16- 17	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide office accommodation at our Limpopo Regional Office for a period of five (05) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011 <i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 30 September 2016, 10:00. ICASA Offices, Block B. <i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.	National: Independent Communications Authority of South Africa: Supply Chain Management	ICASA 12/ 2016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Office Accommodation for a period of up to five years. KwaZulu-Natal Province: Durban. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points. Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000. For Technical information please contact Ms. Sholly Mohale: 011 877 2000. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 19 September 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 07/2016 must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document.. <i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00. <i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	07/ 2016	2016-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Security Alarm System, Monitoring and Armed Response and Maintenance Services-Kwa Zulu- Natal. <i>Meeting/Briefing Session:</i> Compulsory briefing session 27 September 2016, 11:00. South African Medical Research Council ;123 Jan Hofmeyer Road;Westville;KwaZulu Natal. <i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council,461 Peter Mokaba Ridge Road ,Overport ,4067. South African Medical Research Council, Tender Box No 2,461 Peter Mokaba Ridge Road ,Overport ,4067 <i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 031 242 3716. <i>Fax:</i> 031 424 3806 <i>Email:</i> aniel.hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.	KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Division	SAMRC/ HPRU-AIMS/ 2016/ 20	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of Standby Generator and Electrical Upgrade-Kwa Zulu- Natal <i>Meeting/Briefing Session:</i> Compulsory briefing session 27 September 2016, 09:00. South African Medical Research Council ;123 Jan Hofmeyer Road;Westville;KwaZulu Natal. <i>Bids obtainable from:</i> Downloaded from our website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, 461 Peter Mokaba Ridge Road ,Overport, 4067. South African Medical Research Council, Tender Box No 2,461 Peter Mokaba Ridge Road , Overport ,4067 <i>For technical information please contact:</i> Aniel Hariparsad. <i>Tel:</i> 031 242 3716. <i>Fax:</i> 031 424 3806 <i>Email:</i> aniel.hariparsad@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.	KwaZulu-Natal: Medical Research Council of South Africa: Facility Division	SAMRC/ HPRU-SIGE/ 2016/ 23	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Zastron Department of Correctional Services: Implementation of Back-up Power Supply. CIDB grading 3 ME or higher and 3 ME PE <i>Meeting/Briefing Session:</i> No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 075	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Heilbron Department of Correctional Services: Implementation of Back-up Power Supply. CIDB grading 2 ME or higher and 2 ME PE <i>Meeting/Briefing Session:</i> No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 076	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Virginia: Department of Correctional Services: Implementation of Back-Up Power Supply. CIDB grading 3 ME or higher and 3 ME. <i>Meeting/Briefing Session:</i>No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL16/ 070	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bloemfontein Tempe SANDF ASB: Demolish Building 879, 880, 811, 882, 746, 749, T556 &559 CIDB grading 3 GB or higher and 3 GB PE <i>Meeting/Briefing Session:</i>No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 069	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Frankford Magistrate Office: Repair and Renovation. CIDB grading 4 GB or higher and 4 GB PE <i>Meeting/Briefing Session:</i>No site inspection . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500 or 082 055 5058. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL16/ 066	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider for the leasing of office space for the NLC Office in Welkom (Free State Province) <i>Meeting/Briefing Session:</i>No <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344 <i>Email:</i> mosima@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.	National: National Lotteries commission: supply chain management	RFQ NLC/ 2016- 5	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SCMN003/2016 - PROVISION OF OFFICE SPACE IN CAPE TOWN CBD FOR THE DURING OF FIVE (5) YEARS AND TURNKEY FIT OUT. <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 September 2016, 11:00. NSFAS Offices, House Vincent, 10 Brodie Road, Wynberg, Cape Town. <i>Bids obtainable from:</i> www.nsfas.org.za <i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). Tel: 021 763 3200 Email: scm@nsfas.org.za. Hours: 08h30 - 17h00. <i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), Tel: 021 763 3200, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00.	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN003/ 2016	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Security services to the RTMC <i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 23 September 2016, 10:00. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. <i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30. <i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30. n/a.	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 11/ 2016/ 17	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Office /Space accommodation for the RTMC <i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 21 September 2016, 10:00. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. <i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30. <i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30. n/a.	National: Road Traffic Management Corporation: Supply Chain Management	EOI 01/ 2016/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE, RENOVATIONS TO THE ADMINISTRATION BUILDING AND UPGRADES TO THE STAFF FACILITIES AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY. CIDB contractor Grade: 6GB or higher <i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 28 September 2016 at 10:00 at the Harold Porter National Botanical Garden, Betty's Bay 28 September 2016, 10:00. A compulsory pre-tender site inspection meeting will take place on site on 28 September 2016 at 10:00 at the Harold Porter National Botanical Garden, Betty's Bay. <i>Bids obtainable from:</i> Tender documents will be available as from 16 September 2016 and will be available at a non-refundable fee of R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, <i>Notes:</i> Tender documents will be available as from 16 September 2016 and will be available at a non-refundable fee of R300.00. <i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Mr Jan Scannell, <i>Tel:</i> 021 914 7192 <i>Email:</i> jan.scannell@lwa.co.za. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.	Gauteng: South African National Biodiversity Institute	SANBI: G247/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Upgrading of the Tsaarsbank Road (2.4 km) in the West Coast National Park. The West Coast National Park (hereinafter referred to as the WCNP) is adjacent to the Langebaan Municipality in the Western Cape Province. CIDB contractor grading of 2 CEPE/3CE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers. <i>Meeting/Briefing Session:</i> Compulsory clarification meeting 20 September 2016, 11:00. Park Management Boardroom, West Coast National Park. <i>Bids obtainable from:</i> West Coast National Park, Main Street, Langebaan, West Coast, Western Cape, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CAASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.. <i>Post or Deliver Bids to:</i> West Coast National Park, Main Street, Langebaan, West Coast, Western Cape. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract: CI-WK-0020: The Upgrading of the Tsaarsbank Road (2.4 km) in the West Coast National Park must be deposited in the tender box at the West Coast National Park, Office Boardroom, Main Street, Langebaan, on or before the stated closing time. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00. Enquiries should reference specific page and or paragraph numbers, where appropriate. All questions / enquiries must be forwarded in writing not later than 11 October 2016 at 11:00. Questions / enquiries received after 11:00 on 11 October 2016 will not be considered..	National: South African National Parks: Infrastructure & Special Projects	CI- WK- 0030	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of Staff Accommodation at Groenriviersmond; Namaqua National Park. CIDB contractor grading of 4GB or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers. <i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of SANParks will take place at the Reception building of Groenriviersmond, Namaqua National Park. 20 September 2016, 11:00. Reception building of Groenriviersmond, Namaqua National Park.. <i>Bids obtainable from:</i> Groenriviermond, Namaqua National Park (near Garies in the Northern Cape), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.. <i>Post or Deliver Bids to:</i> Reception Building, Groenriviermond, Namaqua National Park (near Garies in the Northern Cape). Tender for Contract CI-SD-0031: Construction of Staff Accommodation at Groenriviersmond; Namaqua National Park, must be deposited in the tender box at the Reception building of Groenriviersmond, Namaqua National Park on or before the closing time. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00. Enquiries should reference specific page and or paragraph numbers, where appropriate. All questions / enquiries must be forwarded in writing not later than 11 October 2016 at 11:00 Questions / enquiries received after 11:00 on 11 October 2016 will not be considered..	National: South African National Parks: Infrastructure & Special Projects	CI- SD- 0031	2016-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Renovations of 24 (twenty four) staff houses in Garden Route National Park. CIDB contractor grading of 5 GB or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers. <i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will take place at the Garden Route National Park. 21 September 2016, 11:00. Park Management Offices Boardroom, Thesen's Island, Knysna. <i>Bids obtainable from:</i> Long street, Thesen's Island, Knysna, Western Cape, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.. <i>Post or Deliver Bids to:</i> Long street, Thesen's Island, Knysna, Western Cape. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract Number CI-WM-0017: Renovations Of 24 (Twenty Four) Staff Houses in Garden Route National Park must be deposited in the tender box at the Reception of the Park Management Offices, Long Street, Thesen's Island, Knysna. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00. Enquiries should reference specific page and or paragraph numbers, where appropriate. All questions / enquiries must be forwarded in writing not later than 11 October 2016 at 11:00. Questions / enquiries received after 11:00 on 11 October 2016 will not be considered..	National: South African National Parks: Infrastructure & Special Projects	CI- WM- 0017	2016-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Restoration of thatch to 38 units, swimming pool, main public areas, caravan parks and houses in Karoo National Park. CIDB contractor grading of 4GB or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers. <i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of SANParks will take place at the Park Management Boardroom, Karoo National Park. 21 September 2016, 11:00. Park Management Boardroom, Karoo National Park.. <i>Bids obtainable from:</i> Karoo National Park, N1, Beaufort West, Western Cape, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting.. <i>Post or Deliver Bids to:</i> Karoo National Park, N1, Beaufort West, Western Cape. Tender for Contract CI-SD-0031: CI-KR-0017: Restoration of Thatch Roofing to 38 Units, Swimming Pool, Main Public Areas, Caravan Park and Houses, Karoo National Park, must be deposited in the tender box at the Reception building of Karoo National Park on or before the closing time. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012-426 5260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012-426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 7:30 - 16:00. Enquiries should reference specific page and or paragraph numbers, where appropriate. All questions / enquiries must be forwarded in writing not later than 11 October 2016 at 11:00 Questions / enquiries received after 11:00 on 11 October 2016 will not be considered..	National: South African National Parks: Infrastructure & Special Projects	CI- KR- 0017	2016-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Revenue Service (SARS) invites a qualified Mechanical Engineer for the assessment, re-design and advice on maintenance of the HVAC system at Alberton Campus. <i>Meeting/Briefing Session:</i> Compulsory briefing session 23 September 2016, 11:00. Ekurhuleni Region, Alberton Campus Branch, MacKinnon Crescent, New Redruth, Ext 6, Alberton at 11H00. <i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday the 12 September 2016. <i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).	Gauteng: South African Revenue Service: Corporate Real Estate	RFP 25/ 2016	2016-09-30 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRILLING INVESTIGATION FOR THE REALIGNMENT OF NATIONAL ROUTE 3, SECTION 2, FROM KEY RIDGE (KM 2.8) TO HAMMARSDALE (KM 8.1) <i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive - - Prospective Tenderers are requested to confirm their attendance at the site clarification meeting by 17:00 on 21st September 2016. 23 September 2016, 09:30. SMEC South Africa - 2 The Crescent Westway Office Park Westville, Durban (29°51'2.99"S and 30°55'45.96"E). <i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Fernando Pequenino. <i>Tel:</i> 011 369 0600 or 083 271 0637 <i>Email:</i> Fernando.pequenino@smec.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016). No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.003- 020- 2017/ 2D- SS	2016-10-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GEOTECHNICAL DRILLING AND SUBSURFACE INVESTIGATIONS FOR ROUTE R510 SECTION 1 FROM NORTHWEST/LIMPOPO BORDER (KM 72.0) TO BIERSPRUIT (KM 6.4) AND SECTION 2 FROM BIERSPRUIT (KM 6.4) TO THABAZIMBI (KM 33.80). <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 September 2016, 10:00. Royal HaskoningDHV (Pty) Ltd, 78 Kalkoen Street, Fountain Square Building, Monument Park, Pretoria. <i>Bids obtainable from:</i> Monday, 19 September 2016 at the Regional Manager (Northern Region), 38 Ida Street, Menlo Park, 0102, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 138 Ida Street, Menlo Park, 0102. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Dawid Mouton. <i>Tel:</i> 012 991 0557. <i>Fax:</i> 021 991 0558 <i>Email:</i> dmouton@knightpiesold.com. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Dawid Mouton, <i>Tel:</i> 012 991 0557, <i>Fax:</i> 021 991 0558, <i>Email:</i> dmouton@knightpiesold.com, <i>Hours:</i> 09:00-16:00. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.	Limpopo: The South African National Roads Agency Limited: Northern Region	NRA R.510- 012- 2016/ 1 D- SS	2016-10-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PREVENTATIVE MAINTENANCE (175 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 7 & 8 BETWEEN DE AAR (km 0.0) AND PRIESKA (km 126.9) <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Bids obtainable from:</i> Friday, 16 September 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 09:00-16:00. Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted.	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.010- 078- 2017/ 1	2016-10-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
AD-HOC MAINTENANCE (ROAD MARKING) FOR THE NORTHERN CAPE NATIONAL ROAD NETWORK. <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Bids obtainable from:</i> Friday, 16 September 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Pieta Pretorius. <i>Tel:</i> 051 447 0228. <i>Fax:</i> 051 430 4957 <i>Email:</i> pieta.pretorius@wspgroup.co.za. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Pieta Pretorius, <i>Tel:</i> 051 447 0228, <i>Fax:</i> 051 430 4957, <i>Email:</i> pieta.pretorius@wspgroup.co.za, <i>Hours:</i> 09:00-16:00. Tenderers should have a CIDB contractor grading designation of 5 SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 4 SK PE or lower will not be accepted..	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 013- 2016/ 1/ WP1	2016-10-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PREVENTATIVE MAINTENANCE (129 KM REJUVENATION) OF NATIONAL ROUTE 10 SECTION 9 & 10 BETWEEN PRIESKA (km 0.0) AND GROBLERSHOOP (km 55.5) <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Bids obtainable from:</i> Friday, 16 September 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Adrian Skea. Tel: 021 761 6999. Fax: 086 572 7540 Email: adrians@uwp.co.za. Hours: 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Adrian Skea, Tel: 021 761 6999, Fax: 086 572 7540, Email: adrians@uwp.co.za, Hours: 09:00-16:00. Tenderers should have a CIDB contractor grading designation of 6 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 5 CEPE or lower will not be accepted..	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.010- 091- 2017/ 1	2016-10-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
For Performance Based Road Markings on National Roads in KwaZulu-Natal, Non-Toll Roads. <i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 September 2016, 10:00. The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 16 September 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr J H Pretorius, KBK Engineers. Tel: 051 451 1027. Fax: 051 451 1029 Email: henkp@kbkengineers.co.za. Hours: 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), Tel: 033 392 8100, Fax: 033 386 3365, Email: ngubanes@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (23 September 2016) No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	X.004- 043- 2015/ 1	2016-10-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
For Performance Based Road Markings on National Roads in KwaZulu-Natal, Toll and Non-Toll Roads <i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 23 September 2016, 10:00. The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 16 September 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr J H Pretorius, KBK Engineers (Pty) Ltd. <i>Tel:</i> 051 451 1027. <i>Fax:</i> 051 451 1029 <i>Email:</i> henkp@kbkengineers.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (2015) No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	X.004- 046- 2017/ 1	2016-10-07 at 14:00
For Performance Based Road Markings on National Roads in the Free State Province, Non Toll Roads <i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 23 September 2016, 10:00. The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Thursday, 16 September 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Shalen Jangali. <i>Tel:</i> 033 343 6700. <i>Fax:</i> 033 343 6701 <i>Email:</i> jangalis@jgafrika.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (23 September 2016) No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	X.004- 042- 2015/ 1	2016-10-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
For Performance Based Road Markings on National Roads in the Free State Province, Toll Roads <i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 23 September 2016, 10:00. The South African National Roads Agency SOC Limited, Eastern Region, 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 16 September 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Shalen Jangali. <i>Tel:</i> 033 343 6700. <i>Fax:</i> 033 343 6701 <i>Email:</i> jangalis@jgafrika.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday. Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (23 September 2016). No tender CDs will be available at the clarification meeting.	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction, Eastern Region	X.004- 040- 2015/ 1	2016-10-07 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31). <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Bids obtainable from:</i> Monday, 19 September 2016 from the South African National Roads Agency, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Gordon Robertson. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> 086 605 9676 <i>Email:</i> gordon.robertson@aurecongroup.com. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Gordon Robertson, <i>Tel:</i> (021) 526 9400, <i>Fax:</i> 086 605 9676, <i>Email:</i> gordon.robertson@aurecongroup.com, <i>Hours:</i> 09:00-16:00.	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA R.300- 010- 2018/ 1	2016-10-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31) <i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Bids obtainable from:</i> Monday, 19 September 2016 from the South African National Roads Agency, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Gordon Robertson. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> 086 605 9676 <i>Email:</i> gordon.robertson@aurecongroup.com. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Mr Gordon Robertson, <i>Tel:</i> (021) 526 9400, <i>Fax:</i> 086 605 9676, <i>Email:</i> gordon.robertson@aurecongroup.com, <i>Hours:</i> 09:00-16:00.	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA R.300- 010- 2018/ 1	2016-10-14 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
AFTER SERVICE REPAIRS TO TWO STANDBY GENERATOR VOLVO AND JOHN DEERE. <i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 21 September 2016, 11:30. Ngwelezana Hospital. Stores counter (Supply Chain). <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlango, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlango@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 110/ 16- 17	2016-09-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide security services to the Council for Geoscience Bellville office for a period of three (3) years <i>Meeting/Briefing Session:</i> Compulsory briefing session 27 September 2016, 10:00. 3 Oos Street Bellville, Cape Town. <i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST <i>Post or Deliver Bids to:</i> - <i>For completion of bid documents please contact:</i> Courtney Daniels / Asanda Nase, <i>Tel:</i> 0128411016 / 1537, <i>Email:</i> cdaniels@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00. Kindly note the document will be available on Friday.	Western Cape: Council for Geosci- ence: Security	CGS- 2016- 016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of Security Services at Frontier Regional Hospital, Queenstown, Eastern Cape, for a period of 18 months. <i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 27th September 2016 at, Frontier Regional Hospital, Conference Room, Administration Building, Queenstown, Eastern Cape, @ 11h00 am. 27 September 2016, 11:00 <i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Section, Room 2, Parkhomes, Frontier Hospital, Queenstown, Eastern Cape, before collecting the document. Bid documents will be available from Tuesday, 20th September 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue.. <i>Post or Deliver Bids to:</i> Tender Box, Ground Floor Administration Building, Frontier Hospital, Queenstown, Eastern Cape. Deposit in the Tender Box on the closing date of Friday, 07th October 2016 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Ms Ntombekhaya Bumka. Tel: 040-608 9641/0833782156 Email: ntombekhaya.bumka@ehealth.gov.za. Hours: 08H00-16H30. <i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, Tel: 040-608 9641/083 378 2156, Email: ntombekhaya.bumka@ehealth.gov.za, Hours: 08H00-16H30. Emailed, faxed and late documents will not be accepted..	Eastern Cape: Department of Health: Security Services at Frontier Regional Hospital, Queenstown - Eastern Cape	SCMU3- 16/ 17- 0065- HO	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Financial Intelligence Centre requires a service providers to provide physical security services for FIC Cape Town Office for a period of 36 months. <i>Meeting/Briefing Session:</i> No briefing session . N/A. <i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT <i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box. 1 Original and 3 Copies. Clearly marked RFB/009/2016/17 <i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6089 Email: Matimu.Masingi@fic.gov.za. Hours: 08:00-05:00. <i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.	National: Financial Intelligence Centre: Facilities Management	RFB/ 009/ 2016/ 17	2016-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation for a period of three (03) years at the Gauteng Region. <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 September 2016, 11:00. 28 Harrison Street, Johannesburg, 11 Floor Conference Room. <i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.go, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.. <i>Post or Deliver Bids to:</i> 28 Harrison Street, Johannesburg, 11 Floor, Tender Box. B: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Mr W. Maluleke. Tel: 011 241 8371 Email: Wmaluleke@sassa.gov.za. Hours: 07h30- 16h30. <i>For completion of bid documents please contact:</i> Mr Milingoni Nemutshili, Tel: 011 241 8440, Email: MilingoniN@sassa.gov.za, Hours: 07h30- 16h30. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..	Gauteng: South African Social Security Agency: Corporate Services	SASSA: 22/ 16/ CS/ GP	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency invites proposals from service providers for the provision of cleaning and sanitation services for a period of three(03) years at the Eastern Cape Region including District Offices, Local Offices and service points. <i>Meeting/Briefing Session:</i> Compulsory briefing session 26 September 2016, 11:00. SASSA BKB Building, CNR Fitzpatrick & Merino Road Quigney, East London. <i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.. <i>Post or Deliver Bids to:</i> SASSA BKB Building, Cnr Fitzpatrick & Merino Road, Quigney, East London. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Mr T. Dingidlela. <i>Tel:</i> (043) 707 6367 <i>Email:</i> ThembaD@sassa.gov.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Mr L. Bezuidenhout, <i>Tel:</i> (043) 707 6366, <i>Email:</i> leslieBe@sassa.gov.za, <i>Hours:</i> 08h00 - 16h30. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution..	Eastern Cape: South African Social Security Agency: Corporate Service	SASSA: 21/ 16/ CS/ EC	2016-10-07 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR EXPRESSION OF INTEREST FOR PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF ARTS AND CULTURE WITH IMPLEMENTATION OF INFRASTRUCTURE PROGRAMME. <i>Meeting/Briefing Session:</i> . <i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria <i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets, Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid. <i>For technical information please contact:</i> Pam Ben Mazwi. <i>Tel:</i> (012) 441-3099 <i>Email:</i> pamb@dac.gov.za <i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za	National: Department of Arts and Culture: SCM	DAC 06/ 16- 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Professional Service Provider for the Development of an Integrated Waste Management Plan for Greater Tubatse Local Municipality <i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 22 September 2016, 11:00. N/A. <i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number. <i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel Road, Letaba House.. Proposals must be deposited in a MISA tender box at reception. <i>For technical information please contact:</i> Cecil Chibi <i>Email:</i> cecil.chibi@misa.gov.za. <i>Hours:</i> During normal office hours. <i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours. technical and supply chain enquiries shall be directed to the above-mentioned officials until 05 October 2016 before 12:00.	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ GT/ IWMP/ 024/ 2016	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Professional Service Provider for the Development of an Integrated Waste Management Plan for Endumeni Local Municipality <i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 22 September 2016, 11:00. N/A. <i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number. <i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception. <i>For technical information please contact:</i> Cecil Chibi Email: cecil.chibi@misa.gov.za, <i>Hours:</i> During normal office hours. <i>For completion of bid documents please contact:</i> Luvo Mpengesi, Email: luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours. technical and supply chain enquiries shall be directed to the above mentioned officials until 05 October 2016 before 12:00.	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ E/ IWMP/ 023/ 2016	2016-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF 24 HOURS SECURITY SERVICE DURING NATIONAL EXAMINATIONS FOR GDE HEAD OFFICE AND NODAL POINTS FOR A PERIOD OF THREE YEARS <i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session venue : Soweto College of Education, Main Hall , Corner Modjadji & Old Potch Road, Pimville 28 September 2016, 10:00 <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> ZONDI NKUNA. Tel: 011 355 0651 Email: Zondi.Nkuna@gauteng.gov.za <i>For completion of bid documents please contact:</i> SALOME PARAGE, Tel: 011 355 0077, Fax: 0866407556, Email: Nkeke.parage@gauteng.gov.za Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 135/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO INSTALL AND SETUP THE HEAD OF DEPARTMENT'S NEW BOARDROOM WITH STATE-OF-THE-ART AUDIO-VISUAL EQUIPMENT, FURNITURE AND A MOBILE VIDEO CONFERENCING FACILITY <i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 29 September 2016, 11:00. 27 Wale Street, Cape Town, Boardroom 7-01.. <i>Bids obtainable from:</i> The Department of Human Settlements, 27 Wale Street, Cape Town. NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders.. <i>Post or Deliver Bids to:</i> The Department of Human Settlements, 27 Wale Street or Private Bag X9083, Cape Town, 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 14 October 2016 <i>For technical information please contact:</i> Mr Jacques van Wyngaardt. Tel: 021 483 3634. Fax: 021 483 5103 Email: Jacques.vanWyngaardt@westerncape.gov.za, <i>Hours:</i> 08:00 - 15H30. <i>For completion of bid documents please contact:</i> Mr Lindsay Jane, Tel: 021 483 3440, Fax: 021 483 2551, Email: Lindsay.Jane@westerncape.gov.za, <i>Hours:</i> 08:00 - 15H30.	Western Cape: Department of Human Settlements: Supply Chain Management	HS07/ 2015/ 2016	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EVALUATION OF GOVERNMENT BUSINESS INCENTIVES <i>Meeting/Briefing Session:</i> Compulsory Briefing Meeting 23 September 2016, 10:00. Venue: Room 160, East Wing, Union Buildings, Pretoria NB : (RSA ID) is required for entrance to the Union Buildings.. <i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mr Jabu Mathe. <i>Tel:</i> 012 312 0158 <i>Email:</i> jabu@dpme.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@presidency-dpme.gov.za, <i>Hours:</i> 07:30 till 16:00. DPME ACCOUNT NO: 000054.	National: Department of Planning, Monitoring and Evaluation: SUPPLY CHAIN MANAGEMENT	DPME 05/ 2016- 17	2016-10-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DCS: Glencoe: Reconstruction of Burnt Facility The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineer. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database. <i>Meeting/Briefing Session:</i> No site briefing meeting . There is no site meeting for this project. <i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) <i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/03 <i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 / 082 968 4898. <i>Fax:</i> 086 630 9560 / 086 654 5530 <i>Email:</i> sumesh.govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 / 086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 03	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DCS: Glencoe: Reconstruction of Burnt Facility The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architect. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database. <i>Meeting/Briefing Session:</i>No site briefing meeting . There is no site meeting for this project. <i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) <i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/09/04 <i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 / 082 968 4898. Fax: 086 630 9560 / 086 654 5530 Email: sumesh.govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 04	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DCS: Glencoe: Reconstruction of Burnt Facility The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveyor. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database. <i>Meeting/Briefing Session:</i>No site briefing meeting . There is no site meeting for this project. <i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) <i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/09/05 <i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 / 082 968 4898. Fax: 086 630 9560 / 086 654 5530 Email: sumesh.govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 05	2016-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DCS: Glencoe: Reconstruction of Burnt Facility. The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Electrical Engineer. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database. <i>Meeting/Briefing Session:</i>No site briefing meeting . There is no site meeting for this project. <i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) <i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/09/01 <i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 / 082 968 4898. Fax: 086 630 9560 / 086 654 5530 Email: sumesh.govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 01	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DCS: Glencoe: Reconstruction of Burnt Facility The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Structural Engineer. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database. <i>Meeting/Briefing Session:</i>No site briefing meeting . There is no site meeting for this project. <i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday) <i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/09/02 <i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 / 082 968 4898. Fax: 086 630 9560 / 086 654 5530 Email: sumesh.govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 09/ 02	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Architectural Service - 30. Performance On Comparable Projects During The Past Five Years - 20. Capacity/Resources - 30. Competence Of Key Persons - 20. Minimum functionality score to qualify for further evaluation: 50. <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2176. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE56/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUANTITY SURVEYING) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Quantity Surveying - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. Tel: 041- 408 2083 / 082 814 8887/ 041-408 2176. Fax: 484 2838 Email: frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, Tel: 041- 408 2076, Fax: 086 641 5963, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE57/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN CIVIL ENGINEERING) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Civil Engineering - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. Tel: 041- 408 2083 / 082 814 8887/ 041-408 2176. Fax: 484 2838 Email: frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, Tel: 041- 408 2076, Fax: 086 641 5963, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE59/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ELECTRICAL ENGINEERING) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Electrical Engineering - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2176. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE55/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN QUANTITY SURVEYING) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Quantity Surveying - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. Tel: 041- 408 2083 / 082 814 8887/ 041-408 2176. Fax: 484 2838 Email: frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, Tel: 041- 408 2076, Fax: 086 641 5963, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE57/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Architectural Service - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R300.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2176. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE56/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EAST LONDON: WOODBROOK FORMER MILITARY BASE: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL & STRUCTURAL ELEMENTS OF STATION & QUARTERS. (PROFESSIONAL SERVICE IN STRUCTURAL ENGINEERING) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Structural Engineering - 30 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 30 Competence Of Key Persons - 20 Minimum functionality score to qualify for further evaluation: 50 <i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 September 2016, 11:00. SAPS: STOCK THEFT UNIT: FORMER WOODBROOK MILITARY BASE.. <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. <i>For technical information please contact:</i> MR FRANK CAROLUS / MISS AKHONA GONYA. <i>Tel:</i> 041- 408 2083 / 082 814 8887/ 041-408 2176. <i>Fax:</i> 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za / Akhona.Gonya@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00. All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE58/ 2016	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Rehabilitation of road P249/1 (R511) from km 6.58 to km 18.69 (Gauteng / North West Boundary) Approximately 12.11 KM CIDB LEVEL: 9CE <i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 27 September 2016, 11:00. Department of Roads and Transport, Zwartskops Training Centre (Physical Address) cnr R55 & M24 (Alaric Street) Ladium, Tshwane Region.. <i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg.. <i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00. <i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00. OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT23/ 05/ 2016	2016-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a Professional Service Provider to Supply, Deliver, Install and Configure a Fortigate 200D Firewall to the Chief Directorate: National Geo - Spatial Information in the Western Cape Province. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Monday 19 September 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 . Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr. P Vorster or Mr. SKoch. <i>Tel:</i> +27 (0)21 658 4312 or 021 658 4362. <i>Fax:</i> 021 658 4357 <i>Email:</i> Patrick.Vorster@drdlr.gov.za or Stephan.Koch@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00. N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..	Western Cape: Department of Rural Development and Land Reform: National Geo Spatial Information	SSC WC Q10 (2016/ 2017) DRDLR	2016-09-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to test microfilm rolls for the Deeds Registry Branch for the period of 24 months. <i>Meeting/Briefing Session:</i> Non-Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 26 September 2016, 11:00. Office of the Chief Registry of Deeds ,Corner Bosman & Pretorius Street, Rentmeester Building, 3rd Floor Boardroom , 0001. <i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Office of the Chief Registrar of Deeds, Bosman & Pretorius Street, Rentmeester. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pretoria Deeds Office, Bosman & Pretorius Street, Merino Building, Ground Floor. <i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. <i>For technical information please contact:</i> Rod De Beer. <i>Tel:</i> (012) 338 7000 <i>Email:</i> rod.debeer@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30. <i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311 / 7337, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30. Note that this bid will be evaluated in three stages. On first stage bids will be evaluated on functionality, On the second phase site inspection will be conducted and the third stage will be in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 70 points out of 100 on Functionality will be disqualified..	National: Department of Rural Development and Land Reform: Deeds Registration Branch	DRDLR (CRD- 10) 2016/ 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RFP: NEF 03/2016: Provision of Recruitment Services for the NEF The NEF herewith invites potential service providers with more than 50% Black Ownership - Black Female would be advantageous a that demonstrate a high level of Black ownership, to submit proposals for the provision of Recruitment Services. The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs. <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted.. <i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 03/2016 Final and completed proposals must be made available to the NEF by no later than 14h00 on 30 September 2016 <i>For technical information please contact:</i> Charles Jele. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> jelec@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00. RFP documents will be available on the NEF website: www.nefcorp.co.za on 12 September 2016 All the documentation submitted in response to this tender must be in English.	National: Department of Trade and Industry: National Empowerment Fund	RFP: NEF 03/2016	2016-09-30 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Project Management Company to Implement Phase 5 of the Monyetla Work Readiness Programme. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Mr. E Rafapa / Mr. N Mthabela. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> ERafapa@thedti.gov.za / NMthabela@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30. N/A.	Gauteng: Department of Trade and Industry: IDD	dti 14/ 16- 17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE DRAFTING OF THE MERCHANT SHIPPING BILL. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 September 2016, 09:30. NATIONAL DEPARTMENT OF TRANSPORT, WISDOM BOARDROOM. <i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Mr Dumisani Ntuli. <i>Tel:</i> 012 309-3331 <i>Email:</i> ntulid@dot.gov.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30. No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 14/ 2016/ MT	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A FUNDING MODEL FOR SAMSA INCLUDING A MULTI-YEAR TARIFF REVIEW. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 September 2016, 10:00. NATIONAL DEPARTMENT OF TRANSPORT, CFO BOARDROOM. <i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Tsepiso Taoana/ Mr Deena Pillay/ Mr Muroro Dziruni. <i>Tel:</i> 012 309-3112/3626. <i>Fax:</i> 012 309-3926 <i>Email:</i> MashiloT@dot.gov.za/ PillayD@dot.gov.za/ Mdziruni@samsa.org.za. <i>Hours:</i> 08:00- 16:30. <i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30. No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 13/ 2016/ MT	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT DTPC invites proposals from Cisco Partners to provide Cisco Licensing and Network Resilience for Dube TradePort Corporation for a period of three (3) years. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10. <i>Meeting/Briefing Session:</i> A NON- COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 27 September 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. <i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R500 (five hundred Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/07/ICT/07" and must clearly identify the Bid, <i>Notes:</i> Request for Proposal documents will be available from 19 September 2016 until 23 September 2016 weekdays (Mon-Fri). <i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12 October 2016. Documents should be clearly marked "PROCUREMENT OF CISCO LICENSING AND NETWORK RESILIENCE FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00. <i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00. Payments must contain the reference, "RFP/07/ICT/07" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment..	KwaZulu-Natal: Dube TradePort Corporation: iConnect	DTP/ RFP/ 07/ ICT/ 07/ 2016	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). LMJV wishes to appoint a suitably qualified service provider to develop an Implementation Plan for the Rehabilitation and Restoration of the Delineated Conservation Area within the Dube TradePort Precinct. Final detailed Rehabilitation and Restoration Implementation Plan will include: • Detailed description of rehabilitation management measures for each specified area as identified within the Conceptual Rehabilitation Plans; • Develop phased approach (schedule of activities) to implement rehabilitation measures; • Compilation of Terms of Reference for identified implementation agents; and • Compilation of Bill of Quantities for the individual portions of land. <i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 27 September 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. <i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current. Payments must contain the reference, "JV/RFP/01/IFR/06" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Notes:</i> Request for Proposal documents will be available from 19th September 2016 to 26th September 2016 during the weekdays (Mon-Fri). <i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 11th October 2016. Documents should be clearly marked "APPOINTMENT OF AN SERVICE PROVIDER TO DEVELOP AN IMPLEMENTATION PLAN FOR THE REHABILITATION AND RESTORATION OF THE DELINEATED CONSERVATION AREA WITHIN THE DUBE TRADEPORT PRECI <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00. <i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 80/20..	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 01/ IFR/ 06/ 2016	2016-10-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FAS/TL/PD/TIME_AND_STRESS_MANAGEMENT_WORKSHOP/ CON827 Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a one day workshop on Time and Stress Management. Topics should be linked to PIVOTAL Programmes and should be credit bearing but is not to be assessed by Fasset. <i>Meeting/Briefing Session:</i> NOTE: No briefing session will be held. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Nomandla Mtetwa. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> nomandla.mtetwa@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ TIME&STRES/ CON827/ Y17	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FAS/TL/PD/BUSINESS_WRITING_AND_PRESENTATION_SKILLS / CON826 Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a two day workshop on Business Writing and Presentation Skills. Topics should be linked to PIVOTAL Programmes and should be credit bearing but is not to be assessed by Fasset. <i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held. <i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Nomandla Mtetwa. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> nomandla.mtetwa@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday). <i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BUSCOMM/ CON826/ Y17	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To Appoint Professionals for Delivery of Infrastructure Project in Accordance with Infrastructure Delivery Management System (IDMS) <i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 21 September 2016, 13:30 <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Ms. Noxolo Moroka. <i>Tel:</i> (011) 240 - 2613. <i>Fax:</i> N/A <i>Email:</i> noxolo.moroka@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 140/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Service Provider to Audit Departmental Tractor Fleet and Equipment. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Ms. Bontle Khambula / Motlatjo Makaepa. <i>Tel:</i> (011) 240 2715 / (011) 240 2565. <i>Fax:</i> N/A <i>Email:</i> bontle.khambula@gauteng.gov.za / motlatjo.makaepa@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 139/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION FOR AN OPEN TENDER FOR THE SUBMISSION OF PROPOSALS FOR TRANSACTION ADVISORY AND ARRANGER SERVICES REQUIRED TO RAISE FUNDING FOR THE DEVELOPMENT OF PHASE 3 AND 5 OF THE AUTOMOTIVE SUPPLIER PARK "ASP" SITUATED IN ROSSLYN (NORTH OF PRETORIA). <i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 26 September 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria, <i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 19 September 2016 to 30 September 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T11/2016". Please bring proof of payment. <i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T11/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected. <i>For technical information please contact:</i> Norman Qobolo. <i>Tel:</i> 012 564 5036. <i>Fax:</i> 012 564 5301 <i>Email:</i> nqobolo@aidc.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30. All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by posting it on the AIDC website www.aidc.co.za..	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T11/ 2016	2016-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Gauteng Growth and Development Agency (GGDA) seeks to appoint a suitable service provider to develop an integrated strategic positioning and business case for the Gauteng IDZ. <i>Meeting/Briefing Session:</i> A briefing session will be held at the following: Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg 22 September 2016, 11:00. Gauteng Growth and Development Agency, 15th Floor, 124 Main Street, Johannesburg. <i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Ms. Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30. <i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone	GGDA/ 18/ 2016-17/ GIDZ	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a Transaction Advisor to Develop a Feasibility Study for Solar Farm Clusters on Behalf of the West Rand District Municipality <i>Meeting/Briefing Session:</i> Briefing Session is Highly Recommended at 82 Grayston Drive, Sandton, Johannesburg 27 September 2016, 10:00 <i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Noxolo Mtembu, <i>Tel:</i> (011) 290-6636 <i>Email:</i> n.mtembu@gifa.co.za <i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 134/ 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF ARCHITECTURAL AND SPACE PLANNING SERVICES FOR A PERIOD OF 36 MONTHS. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 23 September 2016, 11:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. <i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP. <i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Catherine Motaung, <i>Tel:</i> 012 319 1190 <i>Email:</i> catherine.motaung@gpaa.gov.za, <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 40/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSAL FOR THE PROVISION OF INSURANCE BROKERAGE SERVICES FOR A PERIOD OF 5 YEARS ON BEHALF OF THE NATIONAL CREDIT REGULATOR. <i>Meeting/Briefing Session:</i> Compulsory Tender briefing session 21 September 2016, 14:00. 127 15th Road, Randjiespark, Midrand. <i>Bids obtainable from:</i> www.ncr.org.za , (under current tenders and standard bidding documents section) with reference number- NCR380/09/2016, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Procurement office , NCR380/09/2016. <i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. Hand deliver to NCR offices <i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00. <i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00. All questions must be directed to procurement@ncr.org.za and the responses will be given within 24 months..	Gauteng: National Credit Regulator: REGULATOR	NCR380/ 09/ 2016	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to supply, install and configure a Video Conferencing Platform for a period of three (3) years <i>Meeting/Briefing Session:</i> Yes 13 September 2016, 10:00. Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> - <i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344 <i>Email:</i> bojane@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.	National: National Lotteries commission: supply chain management	RFC/ 2016- 6	2016-10-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CRYO WORKSTATION AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131 <i>For technical information please contact:</i> Dr Jolanta Mesjasz - Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153 OR 021 843 - 1145. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30. <i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 14	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Installation and Commissioning of a UV – VIS – NIR Spectrophotometry for the Material Research Department at iThemba LABS, Faure, Cape Town <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131 <i>For technical information please contact:</i> Prof Malik Maaza or Dr Mlungisi Nkosi. <i>Tel:</i> 021 843 - 1149/1085/1146/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30. <i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 15	2016-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Installation, Commissioning and Maintenance of Turbo - Pumped and Liquid Nitrogen Cooled Freeze Dryer for the Material Research Department at iThemba LABS, Faure, Cape Town <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131 <i>For technical information please contact:</i> Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. <i>Tel:</i> 021 843 - 1153/1145/1146. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> mesjasz@tlabs.ac.za or alban@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30. <i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 16: 16	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER(S) FOR IMPLEMENTATION FRAMEWORK CONTRACTS FOR A RANGE OF STRATEGIC AND TECHNICAL SUPPORT SERVICES TO FACILITATE THE IMPLEMENTATION OF GOVERNMENT'S INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Charmaine Plaatjie. <i>Tel:</i> 012 315 5667 <i>Email:</i> Charmaine.Plaatjie@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday. <i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsmbi/ Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsmbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICE	NT016- 2016	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Procurement of Intrusion Detection and Prevention System (IDPS), including designing, installing and technical support for KwaZulu Natal Department of Health for a period of 37 months. <i>Meeting/Briefing Session:</i> No Briefing Session <i>Bids obtainable from:</i> SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ <i>Post or Deliver Bids to:</i> Tender Office (situated Pongolla in Apollo Building), SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 0124822546 <i>Email:</i> bongani.april@sitaco.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sitaco.co.za, <i>Hours:</i> 08:00 - 16:30.	Gauteng: State Information Technology Agency (SOC) LTD: Supply Chain Management	RFB 1448/ 2016	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel of researchers to undertake research for the SHRA for a period of three years. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30. N/A.	Gauteng: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 05/ 201617	2016-10-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENEWAL OF MIMICAST EMAIL SECURITY AND ARCHIVE LICENSES FOR CAPENATURE AS PER SPECIFICATION <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown <i>For technical information please contact:</i> Mr Morne Kock. <i>Tel:</i> 021 483 0096 <i>Email:</i> mkock@capenature.co.za. <i>Hours:</i> Between 07h00 - 16h00. <i>For completion of bid documents please contact:</i> Mrs Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 16h00.	Western Cape: Western Cape Nature Conservation Board: IT	WCNCB 01/ 09/ 2016	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Westcol hereby invite proposals from established, registered debt collectors to provide debt collection services to Westcol for a period of 48 months. Mandatory requirements: Council for Debt Collectors registration. TVET experience. <i>Meeting/Briefing Session:</i> Compulsory briefing session. 22 September 2016, 10:00. Westcol Corporate Office Park 42 Johnstone street Hectorton, Randfontein. <i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None <i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in. <i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0009	2016-10-07 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
2400 units of foam soap anti-bacteria 6341020 (6x1litre per box) <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN368/ 16gaz	2016-10-03 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Uniform. Khakhi trousers x 560 and khakhi shirts x550. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer, Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Thokozani Mafuleka. Tel: 035 572 1042. Fax: 035 572 1077 Email: N/A. Hours: 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, Tel: 035 572 1042, Fax: 035 572 1077, Email: nontobeko.msane@kznhealth.gov.za, Hours: 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to 5 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 033/ 16/ 17-MCP	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Uniform. Patroller jackets, Epaulettss, black socks, PVC gloves, PVC rain coats navy. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer, Jozini, 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> Thokozani Mafuleka. Tel: 035 572 1042. Fax: 035 572 1077 Email: N/A. Hours: 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, Tel: 035 572 1042, Fax: 035 572 1077, Email: nontobeko.msane@kznhealth.gov.za, Hours: 7h30 to 16h15. Quotation documents will be available from 20 September 2016 to 5 October 2016. (Please note that quotation documents will not be faxed or emailed to suppliers)	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 040/ 16/ 17-MCP	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER NAVY TROUSERS (95) SUPPLY AND DELIVER NAVY SKIRTS (15) SUPPLY AND DELIVER POWDER BLUE LONG SLEEVE (50) SUPPLY AND DELIVER POWDER BLUE SHORT SLEEVE (50) <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Zama Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 301/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER NAVY SKIRTS (30) WHITE SHIRTS (30) WHITE SKIRTS (30) WHITE OVERALLS (30) <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Zama Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5015. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 98/ 2016/ 2017	2016-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER (100) ROYAL BLUE SUITS AND (100) PINK DRESS <i>Meeting/Briefing Session:</i> . DOCUMENTS WILL AVAILABLE FROM 19 SEPTEMBER 2016 SPECIFICATION IS AVAILABLE ON REQUEST. <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Zama Mdlalose. <i>Tel:</i> 035 355 5015. <i>Fax:</i> 035 355 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. N/A.	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 361/ 2016/ 2017	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
600 x towel bath royal blue size 117cm length x 65cm width as per specification. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ287/ 1617	2016-09-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 inch width x 50 meters (per colour) of black and white cotton material, or equivalent, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS400/ 16gaz	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Uniform for male and female security staff, as per quote, please supply sample with quote. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS502/ 16gaz	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE AND FEMALE T - SHIRT SHORT SLEEVES ROUND NECK COLOUR BLUE X 250 UNITS. MALE AND FEMALE GOLF SHIRT SHORT SLEEVES 100% COTTON GOLD IN COLOUR X 250 UNITS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	150/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE SANDALS OPEN TOES AND HEELS MUST BE BLACK IN COLOUR SIZE 6 = 25 PAIRS, SIZE 7 = 50 PAIRS, SIZE 8 = 50 UNITS, SIZE 9 = 25 UNITS, SIZE 10 = 25 PAIRS, SIZE 11 = 25 PAIRS. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	152/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE AND FEMALE ADULT V - NECK JERSEY NON BUTTON BROWN IN COLOUR X 250 UNITS. MALE KHAKI TROUSER FABRIC STITCHED ELASTICATED WAIST WITH NO ZIP AND FEMALE GOLF SHIRT 100% COTTON GOLD IN COLOUR X 250 UNITS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310. Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	151 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE AND FEMALE T - SHIRT SHORT SLEEVES ROUND NECK COLOUR BLUE X 250 UNITS. MALE AND FEMALE GOLF SHIRT SHORT SLEEVES 100% COTTON GOLD IN COLOUR X 250 UNITS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	150/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE AND FEMALE ADULT V - NECK JERSEY NON BUTTON BROWN IN COLOUR X 250 UNITS. MALE KHAKI TROUSER FABRIC STITCHED ELASTICATED WAIST WITH NO ZIP AND FEMALE GOLF SHIRT 100% COTTON GOLD IN COLOUR X 250 UNITS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	151 / 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE AND FEMALE T - SHIRT SHORT SLEEVES ROUND NECK COLOUR BLUE X 250 UNITS. MALE AND FEMALE GOLF SHIRT SHORT SLEEVES 100% COTTON GOLD IN COLOUR X 250 UNITS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A, <i>Notes:</i> SIZES ATTACHED ON QUOTATION DOCUMENT. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE <i>For technical information please contact:</i> PALESA LECHEKO. Tel: 0392590310, Fax: 0392590149 Email: palesa.lechekeo@kznhealth.gov.za. Hours: 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	150/ 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MALE SANDALS OPEN TOES AND HEELS MUST BE BLACK IN COLOUR SIZE 6 = 25 PAIRS, SIZE 7 = 50 PAIRS, SIZE 8 = 50 UNITS, SIZE 9 = 25 UNITS, SIZE 10 = 25 PAIRS, SIZE 11 = 25 PAIRS. <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND , UMZIMKHULU 3297, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFIC <i>For technical information please contact:</i> PALESA LECHEKO. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> palesa.lechekeo@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00. <i>For completion of bid documents please contact:</i> PHILANI MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 08H00.	KwaZulu-Natal: Department of Health: UMZIMKHULU PSYCHIATRIC HOSPITAL (SCM)	152/ 16- 17	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and deliver Technician Safety Shoes <i>Meeting/Briefing Session:</i> . <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> D Moonsamy. <i>Tel:</i> 031-4618421 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 554/ 16/ 17- H	2016-09-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF BOMB DISPOSAL COVERALLS TO THE SAPS FOR A PERIOD OF THREE (03) YEARS. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL MASWANGANYI. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> maswanganyip@saps.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.	National: SOUTH AFRICAN POLICE SERVICE: EXPLOSIVES SECTION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 21 TT(16)	2016-10-17 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-02 GDM 3/2016 Supply and Delivery of IRRIGATION SYSTEM: CENTRE PIVOT (90/10 PRINCIPLE). <i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements 14 September 2016, 11:00. Goedemoed training centre , 14 September 2016 time 11:00. <i>Bids obtainable from:</i> 1 Goedemoed Management Area, Bethulie Road, Aliwal North, 9750 2. No cost <i>, Payment Details:</i> No cost, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Goedemoed, bethulie Road, Aliwal North, 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time. <i>For technical information please contact:</i> Mr T. Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> Thembile.span@dcs.gov.za. <i>Hours:</i> 07:15 am until 15h45 pm. <i>For completion of bid documents please contact:</i> Mr T. Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.Span@dcs.gov.za, <i>Hours:</i> Available office hours from 7:15am to 15H45pm. This is where you can put additional notes.	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 03/ 2016	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-02 GDM 01/2016 - Supply and Delivery of GROCERIES (90/10 PRINCIPLE). <i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time. <i>Bids obtainable from:</i> Bethulie Road, Goedemoed , Aliwal North 9750- No cost, <i>Payment Details:</i> no cost, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Bethulie Road, Goedemoed , Aliwal North 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time. <i>For technical information please contact:</i> Mr. T.T Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> thembile.span@dcs.gov.za <i>For completion of bid documents please contact:</i> Mr T.T Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.span@dcs.gov.za, <i>Hours:</i> Available office hours from 07:15 am to 15:45pm. This is where you can put additional notes.	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 01/ 2016	2016-10-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-08-26 Supply, Deliver & Install: New Cladding for boiler 1 and 2. <i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital corner of elliot and the avenue street, Kokstad 02 September 2016 02 September 2016, 11:45. East Griqualand and usher memorial hospital corner of alliot and avenue street, kokstad in the ANC Boardroom. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none. <i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm. <i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	218/ 16/ 17	2016-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-08-26 Servicing Second and first phase are conditioners (QTY92); Servicing: Split air conditioners (QTY03) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20 <i>For technical information please contact:</i> T W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm. <i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	222/ 16/ 17	2016-09-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-16 THE SUPPLY AND DELIVERY OF A MOBILE COLOUR FLOW ULTRASOUND UNIT FOR USE BY THE SURGICAL AND RESPIRATORY ICU'S AT GROOTE SCHUUR HOSPITAL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid.. <i>Post or Deliver Bids to:</i> r. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 14 October 2016, 11:00am. <i>For technical information please contact:</i> Mr Leon Van Niekerk. <i>Tel:</i> 021 404 4402 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm. <i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mrs Charlotte Humphries, <i>Tel:</i> 021 404 6397 / 021 404 2356, <i>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.gov.za / Charlotte.Humphries@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.	Western Cape: Department of Health: TENDERS	GSH5/ 2016	2016-10-14 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-09 Supply and delivery of Highly Perishable Provisions to Kokstad Management Area: Period 01 November 2016 to 31 October 2017. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. <i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.	KwaZulu-Natal: Department of Correctional Services: KOKSTAD MANAGEMENT AREA	KZN 14/ 2016	2016-10-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-02 GDM 02/2016 Supply and Delivery of CLEANING MATERIAL, TOILETRIES AND PACKING MATERIAL (90/10 PRINCIPLE) <i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time. <i>Bids obtainable from:</i> 1 Goedemoed Management Area, Bethulie Road, Aliwal North, 9750 2. No cost , <i>Payment Details:</i> No cost, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Goedemoed, bethulie Road, Aliwal North, 9750. Completed documents must be submitted inside tender box in sealed envelope before closing date and time. <i>For technical information please contact:</i> Mr T. Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> Thembile.Span@dcs.gov.za. <i>Hours:</i> 07:15 am until 15h45 pm. <i>For completion of bid documents please contact:</i> Mr T. Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.Span@dcs.gov.za, <i>Hours:</i> Available office hours from 7:15am to 15H45pm. This is where you can put additional notes.	Free State: Department of Correctional Services: GOEDEMOED SUPPLY CHAIN	GDM 02/ 2016	2016-10-03 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-08-19 Emergency refurbishment to Chris Hani Baragwanath Hospital 90/10 Preference Points Scoring System Functionality Criteria: Functionality Criteria Weighting Factor Experience 40 Key staff 30 Project Plan 30 Minimum qualification score: 70 <i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 August 2016, 13:00. Chris Hani Baragwanath Hospital, 26 Chris Hani Road, Soweto (26.2617's, 27.9404'e). <i>Bids obtainable from:</i> Documents are available from 22 August 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Documents will be sold at a non-refundable amount of R2000 CASH per document., <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 9 GB. <i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Livhuwani Muthaphuli. <i>Tel:</i> 076 943 6772. <i>Fax:</i> 0865991771 <i>Email:</i> livhuwani.muthaphuli@gauteng.gov.za <i>For completion of bid documents please contact:</i> Ms Livhuwani Muthaphuli, <i>Tel:</i> 076 943 6772, <i>Email:</i> livhuwani.muthaphuli@gauteng.gov.za Service Providers are encouraged to enter into Joint Venture that will allow them to have the required CIDB grading which is a 9GB.	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 21/ 08/ 2016	2016-09-19 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LEASE OF 2 HEIDE AVENUE, GEORGE ROADS CAMP, SITUATED ON A PORTION OF ERF 3472, GEORGE, FOR RESIDENTIAL PURPOSES. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> MR K BRAND. <i>Tel:</i> 0214838543. <i>Fax:</i> 0214832488 <i>Email:</i> KOBUS.BRAND@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM007/ 16	2016-10-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-07-22 Integrated Enterprise Resource Planning (ERP) Solution <i>Meeting/Briefing Session:</i> Not applicable <i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable. <i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices. <i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30. <i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T006	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2016-09-09 Appointment of a service provider to develop learning material and assessment tools for Occupational Qualifications <i>Meeting/Briefing Session:</i> Briefing session Date: 20 September 2016 Time: 10h00 to 11h00 Venue: Oasis Boardroom 20 September 2016, 10:00 <i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za , <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg. <i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00. <i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00. This tender will be evaluated in terms of the 90/10 preferential point system..	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 04	2016-09-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 56/ 04/ 2016- 2017	SUPPLY OF PAINT	VIDOSA TRADING ENTERPRISE R29,400.00; SIZWE PAINTS R33,966.47; HENIQU TRADING ZAMA TRADING R42,457.89; ASA AGENCIES R46,264.40; K2014191220 PTY LTD R52,000.00; SHAIN TRADING R52,611.00; RAINBOW ENERGY R59,,476.40; TINI TRADING R62,161.95; MTSHIKILA TRADING R73,278.00; BG MAZONGOLO CONSTR R74,796.08
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 147/ 06/ 2016- 2017	SUPPLY OF CLEAR GABBAGE 142LT x 100 micron	ABC TRADING R18,240.00 THANDANANI -R54,834.00 THEMBISA UBUNTU -R57,500.00 SEA-BEE TRADING -R72,675.00 MAKUKHANYA CONSTRUCTION -R88,550.00 SIYACELA MARKETING -R123,575.00 PUFF EMERGENCY SERVICE -R134,680.00

SUPPLIES: MEDICAL**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 145/ 06/ 2016- 2017	SUPPLY OF EYE	MULTISURGE PTY LTD R136,800.00; ENDOMED MEDICAL R182,400.00; SURGICAL & OPHTHALMIC 184,680.00;; ALCON LABORATORIIIES R195,311.55 I-MEDICAL OPHTHALMIC R243,778.00; SOSBEESA PTY LTD R257,640.00; NATIONAL PTY LTD-(LATE SUBMISSION) R282.000.00; MEPICO PTY LTD-(LATE SUBMISSION) R368 800.00; MEDICO PTY LTD-(LATE SUBMISSION) R368,800.00

SERVICES: GENERAL**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 10/ 16	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND IMPLANTATION OF A NEW SINGLE NODE (ELECTRONIC, DIGITAL TELEPHONE EXCHANGE) AT STAND 5000, INDEPENDENT AVENUE, BISHO, EASTERN CAPE.	1. 08xconnect com cc

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 268- 2014/ 1	UPGRADE AND REFURBISHMENT OF TOLL PLAZAS ON NATIONAL ROUTE 2 BETWEEN SECTION 26 (KM 15.80) AND SECTION 28 (KM 42.6)	Rapid Builders and Contractors cc; Mmembe Civil Engineering (Pty) Ltd; Rodpaul Construction cc; K.P. Projects cc; Jacks B Construction cc; Bloc G2 JV; Highpana Projects cc; Teichmann Plant Hire (Pty) Ltd; Raubex JV

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATIONS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 02 - 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER/PRESENT AN INDUSTRIAL THEATRE/DRAMA FOR A PERIOD ENDING 31 MARCH 2017 TARGETED AT COMMUNITIES AND SCHOOLS IN THE WESTERN CAPE	1. TAKEAWAY THEATRE 2. IMVUSA TRADING 3. TIERVLEI CULTURAL ARTS DEVELOPMENT ORG 4. KAMBRO DIGGERS PRIMARY CO-OPERATIVE LIMITED

SERVICES: BUILDING**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: INFRASTRUCTURE & SPECIAL PROJECTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- KR- 0017	Restoration of thatch to 38 units, swimming pool, main public areas, caravan parks and houses in Karoo National Park. CIDB contractor grading of 3GBPE/4GB or higher	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- SD- 0031	Construction of Staff Accommodation at Groenriviersmond, Namaqua National Park. CIDB contractor grading of 4GBPE / 5 GB or higher may submit tender offers.	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- WK- 0030	The Upgrading of the Tsaarsbank Road (2.4 km) in the West Coast National Park. CIDB contractor grading of 2 CEPE/3CE or higher and who satisfy the criteria stated in the Tender Data may also submit tender offers.	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- WM- 0017	Renovations of 24 (twenty four) staff houses in Garden Route National Park. CIDB contractor grading of 4GBPE / 5 GB or higher may submit tender offers.	N/A - Open tender
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CI- KR- 0017	Restoration of thatch to 38 units, swimming pool, main public areas, caravan parks and houses in Karoo National Park. CIDB contractor grading of 3GBPE/4GB or higher	N/A - Open tender

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.001- 160- 2018/ 2F	Consulting Engineering Services for the Upgrading of National Route 1 Section 16 between Winburg Station (km 89.8) and Ventersburg (km 133.53)	ARUP (PTY) LTD; AURECON SOUTH AFRICA (PTY) LTD.; BVI CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD; ERO ENGINEERS (PTY) LTD; EVN AFRICA CONSULTING SERVICES (PTY) LTD; GIBB; GLADAFRICA CONSULTING ENGINEERS (PTY) LTD; HATCH AFRICA (PTY) LTD ; HHO CONSULTING ENGINEERS (PTY) LTD; ILIFA AFRICA ENGINEERS (PTY) LTD; ILISO CONSULTING (PTY) LTD ; JG AFRIKA (PTY) LTD; KBK ENGINEERS (PTY) LTD; KNIGHT PIESOLD (PTY) LTD; LEO-NN JV; MADAN SINGH AND ASSOCIATES CC ; MOTT MACDONALD (PTY) LTD.; NCE / DEC JOINT VENTURE ; NATHOO MBENYANE ENGINEERS; NYELETI CONSULTING (PTY) LTD ; Q&A CONSULTING; ROYAL HASKONINGDHV (PTY) LTD; SMEC SOUTH AFRICA (PTY) LTD; SNA CIVIL AND STRUCTURAL ENGINEERS (PTY) LTD; SOBEK ENGINEERING (PTY) LTD; THEODOR HOFFMANN & MOUTON ENGINEERS (PTY) LTD; UWP CONSULTING (PTY) LTD; V&V CONSULTING ENGINEERS A DIVISION OF EOHII; V3 CONSULTING ENGINEERS & KABE CONSULTING ENGINEERS JOINT VENTURE; WORLEYPARSONS RSA (PTY) LTD; WSP & PHETHOGO JV; BOSCH STEMELE (PTY) LTD

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 300- 2018/ 1D	CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE UPGRADE OF NATIONAL ROUTE 2, SECTION 30, 31 AND 32, FROM KANGELA (N2/30 KM 14.0) TO PONGOLA (N2/32 KM 29.4)	Aurecon South Africa (Pty) Ltd; BVI Consulting Engineers Western Cape (Pty) Ltd; EVN Africa Consulting Services (Pty) Ltd; Gibb (Pty) Ltd; Hatch Africa (Pty) Ltd; HHO Consulting Engineers (Pty) Ltd; Iliso Consulting (Pty) Ltd; JG Afrika (pTY) Ltd; KBK Engineers (Pty) Ltd; Knight Piesold (Pty) Ltd; Mott MacDonald Africa (Pty) Ltd; Madan Singh and Associates CC; SMEC South Africa (Pty) Ltd; SNA Civil and Structural Engineers (Pty) Ltd; Sobek Engineers (Pty) Ltd; UWP Consulting (Pty) Ltd; V3 Consulting Engineers & Kabe Consulting Engineers JV; WSP & Nathoo Mbenyane Engineers (Pty) Ltd JV
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N001- 170- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 1 SECTION 17 BETWEEN WESTLEIGH (KM 77.8) AND HEUNINGSPRUIT (KM 101.6).	Aurecon South Africa (Pty) Ltd BVI Consulting Engineers Western Cape (Pty) Ltd Civil Concepts (Pty) Ltd Ero Engineers (Pty) Ltd EVN Africa Consulting Services (Pty) Ltd Gibb (Pty) Ltd Glad Africa Consulting Engineers (Pty) Ltd Hatch Africa (Pty) Ltd HHO Consulting Engineers (Pty) Ltd Ilifa Africa Engineers (Pty) Ltd Iliso Consulting (Pty) Ltd JG Afrika (pTY) Ltd KBK Engineers (Pty) Ltd Knight Piesold (Pty) Ltd LEO-NN JV MCJ Engineers and Project Managers (Pty) Ltd Madan Singh and Associates CC Nathoo Mbenyane Engineers (Pty) Ltd Nyeleti Consulting (Pty) Ltd Q & A Consulting Royal HaskoningDHV (Pty) Ltd SMEC South Africa (Pty) Ltd SNA Civil and Structural Engineers (Pty) Ltd Sobek Engineers (Pty) Ltd Theodor Hoffmann and Mouton Engineers (Pty) Ltd UWP Consulting (Pty) Ltd V & V Consulting Engineers V3 Consulting Engineers & Kabe Consulting Engineers JV WorleyParsons RSA (Pty) Ltd WSP & Phetogo JV Bosch Semele (Pty) Ltd

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 6/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent	Company B-BBEE level. Travel Adventures International (Pty) Ltd - Non compliant; Travel with flair (Pty) Ltd - Level 2; XL Nexus Travel - Level 2;; Wings Naledi - Level 2 Club Travel - Non compliant; Be-Sure Travel & Tourism (Pty) Ltd - Level 1; Duma Travel - Non compliant; Tourvest Travel Service - Level 2;

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE08/ 2016	Grahamstown Police Head Quarters: Repairs And Maintenance of Electrical, Mechanical, Civil And Structural Elements To The Complex. (Consortium)	2016-06-21	Miss Zinzi Ntanjana, Tel: 082 814 8864
PE09/ 2016	Port Alfred Police Station: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-06-21	Miss Babalwa Stuurman, Tel: 041- 408 2054
PE22/ 2016	King Williams Town SAPS Airwing: Bulembu SAPS Airwing Erf 2284 Bisho: Repairs And Maintenance Of Electrical, Mechanical, Civil & Structural Elements To The Complex. (Consortium)	2016-07-05	Mr Sizwe Fono, Tel: 041- 408 2120
PE23/ 2016	Port Elizabeth Area: Gelvandale SAPS: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-07-05	Miss Babalwa Stuurman, Tel: 041- 408 2054
PE31/ 2016	Est London: Woodbrook Police Station: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-07-12	Miss Akhona Gonya, Tel: 041- 408 2176

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE08/ 2016	Grahamstown Police Head Quarters: Repairs And Maintenance of Electrical, Mechanical, Civil And Structural Elements To The Complex. (Consortium)	2016-06-21	Miss Zinzi Ntanjana, Tel: 082 814 8864
PE09/ 2016	Port Alfred Police Station: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-06-21	Miss Babalwa Stuurman, Tel: 041- 408 2054
PE22/ 2016	King Williams Town SAPS Airwing: Bulembu SAPS Airwing Erf 2284 Bisho: Repairs And Maintenance Of Electrical, Mechanical, Civil & Structural Elements To The Complex. (Consortium)	2016-07-05	Mr Sizwe Fono, Tel: 041- 408 2120
PE23/ 2016	Port Elizabeth Area: Gelvandale SAPS: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-07-05	Miss Babalwa Stuurman, Tel: 041- 408 2054
PE31/ 2016	Est London: Woodbrook Police Station: Application For Condition Based Maintenance On Civil, Electrical And Structural Elements Of Station And Quarters. (Consortium)	2016-07-12	Miss Akhona Gonya, Tel: 041- 408 2176
PE34/ 2016	Seymour Magistrates Court: Additional Accommodation And Upgrading. (OHS AGENT)	2016-07-26	Miss Nomzamo Mngqumevu, Tel: 041- 408 2084
PE35/ 2016	Paterson Police Station: Complete Repairs And Renovations, Including Additional Accommodation. (OHS AGENT)	2016-07-26	Miss Nomzamo Mngqumevu, Tel: 041- 408 2084
PE36/ 2016	Uitenhage Magistrates Court: Repairs And Renovations. (OHS AGENT)	2016-07-26	041- 408 2084, Tel: 041- 408 2084

FREE STATE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 147TV (15)	SUPPLY AND DELIVERY OF TWO (2) 46-53KW DIESEL TRACTORS FOR THE FREE STATE PROVINCE		Captain Muthelo, Tel: 012 841 7080

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 156/ 2014	Supply, Delivery and Installation of Gas Cooking Equipment for "no fee" Paying Primary and Secondary Schools in Gauteng for a period of 18 months	2014-10-31	Salome Parage, Tel: 011 355 0077
GT/ GDE/ 157/ 2014	Supply and Delivery of eating and cooking utensils to "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months	2014-10-31	Salome Parage, Tel: 011 355 0077

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: NATIONAL OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2016 05	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, GAUTENG PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 06	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, WESTERN CAPE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 07	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, NORTHERN CAPE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 08	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, FREE STATE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 09	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, MPUMALANGA PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 10	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, NORTH WEST PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 11	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, EASTERN CAPE PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 12	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, LIMPOPO PROVINCE	2016-06-17	Mr S Bassier, Tel: 012 315 4545
RFB 2016 13	APPOINTMENT OF SERVICE PROVIDER(S) FOR THE COLLECTION OF WASTE PAPER FROM THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD), (NPA) AND OCJ, KWAZULU-NATAL PROVINCE	2016-06-17	

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2016/ 05	Appointment of a Qualifications Development Facilitator(QDF) for INSETA	2016-08-01	Mamasele Mokoena, Tel: 011 381 8900

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 08/ 2016	Contracting of a service provider for the supply, delivery and installation of the irrigation system at Empangisweni Trust, Gluckstadt.	2016-10-03	Mbali Mtambo, Tel: 082 306 8320

KWAZULU-NATAL: ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC006/ 1516	Supply and Erection of Prefabricated Modular Structure at IBISI (UMZIMKHULU MUNICIPALITY)	2016-09-16	SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC007/ 1516	Supply and Erection of Prefabricated Modular Structure at Ward 17 Ulundi		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC008/ 1516	Supply and Erection of Prefabricated Modular Structure at Sithembile Township (Endumeni)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC009/ 1516	Supply and Erection of Prefabricated Modular Structure at Bhekuzulu Township (Abaqulusi Municipality)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC010/ 1516	Supply and Erection of Prefabricated Modular Structure at KwaSithebe (Mandeni)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC011/ 1516	Supply and Erection of Prefabricated Modular Structure at Nkwezela (Bulwer)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC012/ 1516	Supply and Erection of Prefabricated Modular Structure at Bhamshela (Ndwedwe)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC013/ 1516	Supply and Erection of Prefabricated Modular Structure at Babanango(Ulundi)		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC006/ 1516	Supply and Erection of Prefabricated Modular Structure at IBISI (UMZIMKHULU MUNICIPALITY)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC007/ 1516	Supply and Erection of Prefabricated Modular Structure at Ward 17 Ulundi		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC008/ 1516	Supply and Erection of Prefabricated Modular Structure at Sithembile Township (Endumeni)		SBONISO RONALDO GAMA, Tel: 033 264 3489
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DAC010/ 1516	Supply and Erection of Prefabricated Modular Structure at KwaSithebe (Mandeni)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC011/ 1516	Supply and Erection of Prefabricated Modular Structure at Nkwezela (Bulwer)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC012/ 1516	Supply and Erection of Prefabricated Modular Structure at Bhamshela (Ndwedwe)		SBONISO RONALDO GAMA, Tel: 033 264 3489
DAC013/ 1516	Supply and Erection of Prefabricated Modular Structure at Babanango(Ulundi)		

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: KNOWLEDGE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 49 B EDTEA 15/ 16	Appointment of the Service Provider to Design, Develop and Operationalise the Centralised Integrated Statistical Database	2015-11-27	Mr. Xolani Dube, Tel: 033 264 2646
ZNT 40 EDTEA 15/ 16:	Appointment of the Service Provider to render cleaning services at UMkhanyakude District Offices.	2016-02-12	Ms. Thobile Sithole, Tel: 033 264 2628

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 149/ 15/ 16	supply and delivery of WOOD CABINET FILLING 4 SHELVES PLUS PVC BINS(300 BINS)&CABINET 1320X470X635 STEEL FILLING UNIT(46 UNITS)	2016-07-20	SP Khambule, Tel: 034 621 6111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
67/ 05/ 16	Dressing Opsite 56cmx84cm-transparent adhesive film (box of 10)x300 boxes	2016-03-16	Miss S. Mhlongo, Tel: 033-395 4569
372/ 01/ 14	Bags paper Steam Steri size 11 (box of 500)x240 boxes		Miss S.Mhlongo, Tel: 033-395 4569
70/ 05/ 16	Dressing Opsite 15cmx28cm transparent adhesive film (box of 10)x1300 boxes		Miss S.Mhlongo, Tel: 033-395 4569
65/ 06/ 16	Transparent Film Dressing 6x7 (box of 100)x720 boxes		Miss S.Mhlongo, Tel: 033-395 4569
267/ 10/ 15	Supply and Install a Perspex disclaimer board with seven probation signs, for all the the clinics under Edendale Hospital. The top part of the board must be written the name of the clinic to which board is directed to. (x17 units)		Miss S.Mhlongo, Tel: 033-395 5469
2/ 6/ 12	Strike Beds 3 units		Miss S.Mhlongo, Tel: 033-395 4569
			Miss S.Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE : SUPPLY CHAIN MANAGEMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ154/ 16/ 17	Supply & Deliver Back Pack First Aid Kit X 500	2016-09-09	Mgobhozi S.V, Tel: 032 437 3500

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS160/ LS264/ 16gaz	42 boxes of statsite haemoglobin test kits.	2016-06-20	Louise Steyn, Tel: 031-3603448
ZnqLS115/ 16gaz	20 boxes of universal upper body warming blankets ref sw2003.	2016-05-30	Louise Steyn, Tel: 031-3603448
ZnqLS199/ 16gaz	60 units of nasopharyngeal airway size 9	2016-06-20	Louise Steyn, Tel: 031-3603448

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS295/ 16gaz	2 units of sterile, single use, endotracheal tube introducers 8ch x 65cm.	2016-07-04	Louise Steyn, Tel: 031-3603448
ZnqLS274/ 16gaz	120 units of sterile, single use small bore trifuse extension set 3 microclave ref 011c3323	2016-07-04	Louise Steyn, Tel: 031-3603448
ZnqLS279/ 16gaz	130 units of sterile, single use, ivory, uncuffed, oral/nasal endotracheal tubes, different sizes.	2016-07-04	Louise Steyn, Tel: 031-3603448
ZnqLS142/ 16gaz	10 units of s/steel connectors for corrugated tubing.	2016-06-06	Louise Steyn, Tel: 031-3603448
ZnqLS377/ 16gaz	936 19m medium flux dialysers.	2016-07-25	Louise Steyn, Tel: 031-3603448
ZnqLS109/ LS110/ LS111/ 16gaz	Hydrogel burn dressings, different sizes.	2016-05-30	Louise Seyn, Tel: 031-3603448
ZnqLS190/ 16gaz	1200 units of 4 clave extension sets ref 011-c4237.	2016-06-20	Louise Steyn, Tel: 031-3603448
ZnqLS98/ 128/ 129/ 163/ 171/ 182/ 270/ 271/ 16	Gem cartridges and cvp multipak for blood gas analysers.	2016-05-23	Louise Steyn, Tel: 031-3603448
ZnqLS250/ 16gaz	5 boxes of endopath pneumo needles, insufflation veress 150mm.	2016-06-20	Louise Steyn, Tel: 031-3603448
ZnqLS73/ 16gaz	80 units of paediatric and adult nebulizing kits, with angled connectors.	2016-05-16	Louise Steyn, Tel: 031-3603448

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS103/ 16gaz	300 units of infant flow generator and nasal prongs for cpap machine.(awarded in error in gazette dated 16-9-2016).	2016-05-23	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 538/ 16- 17	Supply and deliver Coal Peas, Washed, Grade A 6 Months Contract	2016-07-22	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ310/ 16/ 17- H	Remove and install cold room front panel doors.	2016-09-23	Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251
			Thandi Kunene & Ntombenhle Sokhele

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ576/ 16/ 17- C	REPLACEMENT OF PERIMETER FENCE AT MBAZWANA CLINIC.	2016-09-23	Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251
			Thandi Kunene & Ntombenhle Sokhele
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ194/ 16/ 17- H	50Boxes x Opsite post -Op 35cmx10cm (box of 10)	2016-09-23	Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251
			Thandi Kunene & Ntombenhle Sokhele

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
237/ 16	SERVICE PROVIDER REQUIRED TO PERFORM HAZARDOUS BIOLOGICAL AGENT RISK ASSESSMENTS FOR THE-NEWCASTLE REGIONAL HOSPITAL	2016-09-30	Nomthandazo Ndwandwe, Tel: 034 - 3280051
772/ 15	1000 UNITS - LLETZ BALL ELECTRODES 5MM, 250 UNITS - LLETZ LOOP ELECTRODE 15 X 12 MM (BLUE) 250 UNITS - LLETZ LOOP ELECTRODES 20 X 12 MM (WHITE)	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - A: 99/ 16- 17	4000 UNITS- SET DIAL A FLO	2016-09-07	Siyabonga Mhlongo, Tel: 035 901 7210
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - A: 98/ 16- 17	20 000 UNITS- SET ADMINISTRATION 15/20 DROPS.	2016-09-07	Siyabonga Mhlongo, Tel: 035 901 7210

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM/KING DINUZULU HOSPITAL COMPLEX

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 435/ 15- 16	SUPPLY KODAK DVB (DVG 850) LAZER FILM 8X10 (SIZE: 8X10 INCHES).	2016-08-18	MS.SANDY SOKHELA, Tel: 031-2711332
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 18/ 16- 17	SUPPLY LEXMARK TONER E360 H31E	2016-03-14	MRS. SALOSHNE MOODLEY, Tel: 031-2716059

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM-GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ306/ 2016	SUPPLY CANNUAL MANUAL VACUUM ASPIRATION	2016-08-10	Sindy, Tel: 039-9787000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
08/ 2015- 16MAINT	A1 TOILET SEAT WITH COVER.	2016-04-13	N.E Nkosi, Tel: 034 218 1245

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ146/ 06/ 2016-2017	Supply of Surgical Ophthalmic blade 2.75mm(200boxes) and cautery	2016-07-29	Zama Ngaleka, Tel: 039-2605269
	SUPPLY AND DELIVER PORTABLE NEBULISER		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C97/ 16/ 17	Fabrication of platform and hand rails for the elevated Tank at Thonjeni Clinic.	2016-09-09	Mrs PPS Mbambo, Tel: 039 6877 311
	x		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
220/ 16/ 17	Calorifier plant room	2016-09-07	Mr L. DOKO, Tel: 039 797 8128
223/ 16/ 17	Repair and Servicing: Steam Reticulation system	2016-09-07	Mr L. DOKO, Tel: 039 797 8128

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 025/ 16/ 17- Umkh	Supply and deliver forensic uniform. Flight suits with name badges x 165, T-shirts x 165, Rain suits x 33, Reflective jackets x 33 , safety boots x 33 and socks 165 pairs.	2016-09-07	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: AGRIZONE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 30/ AGZ/ 01/ 2016	Appointment of service provider to analyse the current system, design, supply, install and commission new power factor correction systems at the AgriZone located at Dube TradePort	2016-06-17	Vanishree Naidoo, Tel: 032 - 814 0096

LIMPOPO: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1339- 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HARDWARE MAINTENANCE SERVICES ON LAN, WAN AND END USER DEVICES, FOR THE LIMPOPO OFFICE OF THE PREMIER	2015-09-14	Mashamaite Pitsi, Tel: 015 2918012

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA11- 2016	Appointment of a service provider to supply , service and maintenance of generators and maintenance of mobile back office for a period of 24 months.	2016-07-08	Vuyiseka Mahlangu, Tel: 012 402 2154

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ WC- 06/ 2015	Corporate Conference and Travel Management Services for IEC Western Cape.	2015-09-18	Dr Jake Pretorius, Tel: 0126225832
IEC/ IA- 01/ 2016	Internal Audit Services	2016-05-16	CAE - Adv Gèraldene Chaplog-Louw, Tel: 0126225700

NATIONAL: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NMISA (16- 17) T0023	PROCUREMENT A BENCHTOP AUTOMATED AMPOULE FILLING AND SEALING MACHINE INCLUDING DELIVERY, INSTALLATION, COM-MISIONING, TRAINING AND CONSUMABLES	2016-09-16	Supply Chain management, Tel: 0128413652

NATIONAL: SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE: ENERGY EFFICIENCY AND WORKING FOR ENERGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
361	12L Tax Incentive Online System Upgrade and Development	2016-05-26	Ms Thabang Mokoena, Tel: 011 038 4300
348	Measurement and Verification of Cool Coatings Project	2016-02-26	Ms Thabang Mokoena, Tel: 011 038 4300
359	Request for proposal to supply, construct, implement and commission Sharpeville schools biogas digesters	2016-04-28	

NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT, TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/ 05/ 2016	Appointment of an experienced service provider(s) with a verifiable track record and good standing in conducting Socio Economic Impact Assessment (SIA) for the Special Economic Zone in Upington.	2016-05-09	Boitshepo Buang, Tel: 0538331503

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 010- 2016	Various fire retardant coveralls.	2016-06-22	Wendy Cooper, Tel: (021) 787-5086

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 181/ 16/ 17	Replace Demarcation Fence from gate No.4 to Mothers Lodge as per specification	Siyakudumisa Trading and Projects Primary Co-operative Limited	192 590.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 310/ 16/ 17- H	CLEANING OF GARDENS AND GROUNDS AT KWAZULU PROVINCIAL LAUNDRY, MANGOSUTHU HIGHWAY DURBAN FOR PERIOD OF 8 MONTHS	GREZET TRADING ENTERPRISE	R49932.00	1	20
		Alpine Marketing			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 152/ 16- 17	Gauze swabs 8ply sterile 100x100mm ,5000 pouches per case	Multisurge(pTy) Ltd	R142500.00	4	92.00
151/ 16- 17	Abdominal swabs sterile 450x370mm, 120 pouches per case (50boxes)	pacific Medical	R199933.20	1	93.39
141- 16- 17	Single pastoe seater chairs& school desk stackable single (100 units)	Isibindi Stationers	R111150.00	1	98.42
235/ 16- 17	Drilling of new boreholes at Nocom-boshe Clinic	Geo Hydraulic and environmental Technology	R180 140.00	4	37.53
19- 16- 17	Supply and install wall mounted flat scree television (14 units)	KLN bagging and Distribution	R62225.00	1	55.30
55/ 16- 17	Med -infant nasal c-pap kit	Stat -taiken Medical (Pty) Ltd	R193230.00	5	82.12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 144/ 16- 17	Supply theatre nurse dresses	Sandiko Services	R118902.00	1	80
146/ 16- 17	Re-usable scrub suit with pocket & water repellent size small (80 Units) Re-usable cross over with pocket & Water repellent size small (80 units)	Printex MicronClean (Pty) Ltd	R19505.14	4	92.00
	SUPPLY Plumbing spares	sifis'ukwenza kahle Trading	85000.00	1	-209.38
148/ 16- 17	Supply 4 piece lounge suit genuine leather 09 sets	Mbunjwa Construction	R140 000.00	1	213.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
09/ 04/ 16	Brother Drum 3215 x 50 Units	All Divisions	R 52 500.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 304/ 06/ 16	Supply and Install vinyl flooring in Maternity Ward	Madoli Trading Enterprise	R 169509.16	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 168/ 1617	PAINTING OF WALL IN GCILIMA CLINIC	KOMO & SON TRADING	R77469.10	LEVEL 1	80.00
GCHC 126/ 1617	WOUND CARE DRESSING	UMSINSI HEALTH-CARE (PTY) LTD	R40327.50	0	0
GCHC 072/ 1617	CROCURY SET	ZAMIKHOSI TRADING PROJECT CC	42615.00	LEVEL 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 371/ 16	SUPPLY SYRINGE AUTOMATED SAFETY RETRACTION 23G (3CC) & 21G (5CC).	LECHOBA MEDICAL	44745.34	16	75.84
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 122/ 16	SUPPLY BAGS GARBAGE CLEAR 40 MICRON 910MMX760MM X300 PKT (6 MONTHS CONTRACT)	CLASSIC PLASTICS	112860.00	0	61.27

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 371/ 16	SUPPLY OVERALLS TWO PIECE ROYAL BLUE	EKHAYA PROMOTIONS	R27702-00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 340/ 16	FOLD UP TRAINING TABLE X25.	ALPHA OFFICE	33060-00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 302/ 16	SUPPLY STRIPS CONTROL FOR HB MACHINE (MISSION) X500 BOTT	MULTISURGE	108300.00	12	85.14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN379/ 15gaz	10 00 units of shield protection - visors (full face) (box of 500 units)	Progress Medical	R 91 200.00	20.00	81.00
ZnqSN43/ 16gaz	600 boxes of dressing adhesive transparent sterile 28x30cm	Smith & Nephew (Pty) Ltd	R130 493.52	0.00	0.00
ZnqSN47/ 16gaz	12 000 units of mask nebulizer kit with 2m oxygen tubing child (100 units per carton)	Supra latex	R95 076.00	20.00	100.00
ZnqSN61/ 16gaz	150 units of walking frame (adults)	Orthopaedic Textiles	R42 579.00	12.00	92.00
ZnqSN81/ 16gaz	4000 units of gauze absorbent type 1 90cmx5m	Multisurge (Pty)Ltd	R42 864.00	12.00	92.00
ZnqSN86/ 16gaz	800 pairs of crutches elbow aluminium adult	Orthopaedic textiles	R 136 572.00	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN89/ 16gaz	160 000 units of bags garbage clear 40 micron virgin plastic 760x970mm length (100 per packs, 5 packs per bale)	Classic Plastic	R 108 802.00	20.00	100.00
ZnqSN127/ 16gaz	800 pkt of paper sterilization crepe green 900mmx1300mm (2 packets x 100 sheets each)	National Medical supplies	R133 000.00	20.00	100.00
ZnqSN129/ 16gaz	1 year contract to supply needle spinal sterile single use 26x90mm with introducer (pencil point) 20 units per box) 1 box	Platinum Medical	R 1 900.00	20.00	100.00
ZnqSN131/ 16gaz	3000 units of set vol infn for use with ivac pump G59793E	Carefusion SA 319 (Pty) Ltd	R188 100.00	20.00	100.00
ZnqSN83/ 16gaz	400 uniits of catheter double lumen (central venous catheterization set (size 7frx20cm)	teleflex medical	R113 621.52	6.00	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS167/ LS106/ LS94/ LS292/ LS293/ 16gaz	Single lumen umbilical catheters 3.5fr x 38cm, complete exchange transfusion tray ref 275.00, green luer lock connectors ref 800.01, arterial leader cath set 4fr, and 20g.	Viking Critical Care	R79 250-41		
ZnqLS70/ 16gaz	12 boxes of sterile, single use, pansement interface silicone 20x31cm dressings.	Gentry Holdings	R14 706-00		
ZnqLS104/ LS168/ 16gaz	Self-calibrating, hotwire flow transducer for aveia monitor, heater wire or sensor for mr850 aeu humidifier.	R.C.A	R164 932-26	12.00	92.00

ZnqLS23/ 26/ 144/ 158/ 183/ 195A/ 16gaz	Endopath x-cel trocar and cannulae 11mm, and 5mm, endobronchial tube 37fr, trocar catheter 8fg, adult longterm ecg electrodes, adult ventilator circuits.	Medtronic	R182 441-30	8.00	88.00
ZnqLS30/ 95/ 102/ 127/ 263/ 273/ 376/ 16gaz	Spirolog flow sensors, neonatal skin temp. probe covers, sodalime, 3-lead ecg fly leads.	Dubai Medical	R311 996-00	0.00	80.00
ZnqLS130/ LS132/ LS196/ LS257/ 16gaz	Multimed 5 pod cable, spO2 extension cable, adult re-usable extension hose 3.7m ref mp00953-06, skin temp. probe for radiant warmer.	Njabulo & Luthando Medical	R74 000-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS374/ 16gaz	10 boxes of green loops dlp11.	Triton Enterprises	R11 970-00		
ZnqLS25/ 16gaz	13 rolls of medical grade silicone tubing, different sizes, 15m.	Saint Bala (R.A) Trading	R25 340-00		
ZnqLS100/ 16gaz	100 units of whitacare pencil point spinal needle 27g x 4.69inch.	Becton Dickinson	R2 257-20		
ZnqLS347/ 16gaz	10 units of arm restraints j board 35cm x 12cm.	Bakke Medical	R5 757-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS165/ 16gaz	100 units of bladder irrigation sets y-type.	DPR Pharmaceuticals	R2 850-00		
ZnqLS235/ 16gaz	1200 pads of recording chart ctg paper-m1911a.	Easy Africa Solutions & Distribution (pty) ltd	R23 940-00		
ZnqLS187/ LS348/ 16gaz	Clear tab ecg snap adaptors, 100ml disposabl syringe kit.	Glenmed	R71 130-87		
ZnqLS259/ 164/ 243/ 307/ 308/ 309/ 16gaz	mini dermabond, surgical patties, excel suture ref w10b55, different sizes of intraluminal staplers.	Johnson & Johnson	R101 205-64		
ZnqLS245/ LS256/ LS176/ LS276/ 16gaz	Attest rapid readout biological indicators 1292, wound closure strips 12x100mm, brown paper bags no 3, 2-wing malecot catheter 32fg.	Supra Latex Kzn (pty) ltd	R38 603-96		
ZnqLS233/ 16gaz	138 pairs of black service type shoes for females, different sizes.	Sandiko Services	R51 290-25	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS161/ LS211/ 16gaz	19H high flux dialysers, single needle y connector.	Nipro D med SA Pty Ltd	R135 477-60	18.00	98.00
ZnqLS210/ 189/ 364/ 291/ LS133/ 16gaz	Double swivel catheter mount 15mm/22mm, 2-lumen hemodialysis catheter 12fr x 20cm, taperguard cuffed, oral endotracheal tube, different sizes, arterial catheterization set 22 and 24g, springwire guide.	Teleflex Medical Pty Ltd	R137 311-88	8.00	88.00
ZnqLS118/ 119/ 145/ 146/ 150/ 151/ 29/ 16gaz	Splinting material and accessories for occupational therapy dept, adult re-usable limb restrainers.	Surgiments Trading	R102 426-72		
ZnqLS48/ 105/ 170/ 188/ 201/ 266/ 368/ 16gaz	C-arm drapes, top only 85cm x 100cm, neonatal test lung, paediatric underwater drainage bottle 250ml, 3lumen cvc set 7fr x 20cm, closed suction system 14f, neonatal temp probes, thomas endotracheal tube securing device.	SSEM Mthembu	R285 303-01	16.00	96.00
ZnqLS195B/ 16gaz	600 units of sterile, single use, adult urine drainage bag 2000ml, with 500ml urine meter.	Sinapi Biomedical	R30 780-00		
ZnqLS337/ 16gaz	Books for pharmacy.	Medibooks	R9 320-40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS131/ LS116/ LS117/ 16gaz	Cadd administration set with bag spike 198cm/78in ref 21-7034-24, universal warming blankets lower body sw-2004, adult full body warming blankets.	Gabler Medical	R98925-36		
ZnqLS103/ 16gaz	300 units of infant flow generator and nasal prongs for cpap monitor.	Phoenix Neomed	R193 360-00	0.00	80.00

ZnqLS101/LS143/LS302/LS315/ 16gaz	Rapid extra-length pencil point spinal needle 26g x 115mm, epidural minipack system 1, 16g, minitracheotomy kit.	Platinum Medical & Surgical	R73 679-30		
ZnqLS57/ 16gaz	10 boxes of drystar x-ray films size 35cm x 43cm.	Agfa Healthcare	R30 027-60	20.00	100.00
ZnqLS56/ 16gaz	20 boxes of sterile, single use, soft silicone porous wound dressings 20cm x 31cm and 10cm x 18cm.	Babcock Healthcare	R20 887-08		
ZnqLS114/ 16gaz	12 rolls of hypafix low allergy dressing retention sheets 10cm x 10m.	BSN Medical pty ltd	R1 420-26		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS166/ 16gaz	10 units of sterile, single use, tibialis tendon ref it 4000 005 20013.	Bone SA NPC	R46 022-03		
ZnqLS159/ 174/ 175/ 260/ 298/ 318/ 319/ 16gaz	Dialog arterio-venous line sets, tutol kf disinfectant 5lt, 1 winged prtcd catheter needle 20g x 20mm, infusomat space giving sets, wound gel, dialysis filter, 12 high flux dialysers.	B Braun Medical (Pty) Ltd	R189 731-00	6.00	86.00
ZnqLS97/ LS193/ 16gaz	1300 units of syringe pump extension sets ref g30402m.	Carefusion SA	R37 960-00		
ZnqLS147/ 246/ 149/ 152/ 120/ 148/ 16gaz	Different equipment, and accessories for occupational therapy dept, desouter surg. instrument lubricant 25ml.	Duromed cc	R20 452-74		
ZnqLS180/ LS373/ 16gaz	1350 units of sterile, single use, volumat giving sets for infusion pumps.	Fresenius Kabi	R73 410-60		
ZnqLS96/ 16gaz	120 units of infant flow system bonnets size 3 and 4, for use with cpap machine.	Intersurgical RSA (Pty) Ltd	R9 061-63		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS200/ 16gaz	1 unit of light source cable.	Akacia Medical	R28 813-16		
ZnqLS172/ LS379/ LS380/ LS173/ 16gaz	50% of citric acid 5lt, dianeal 1.5% 2/3l ref afb5167, and 4.25% ref afb5278.	Adcock Ingram	R276 324-48		
ZnqLS140/ 296/ 297/ 16gaz	Catheter mount, with angled, and straight 15/22mm female connectors, paediatric oral care kit, tracheostomy cleaning brushes.	Allenco Medical	R102 320-70		
ZnqLS244/ 16gaz	10 boxes of ethibond excel polyester suture 2/0.	Clinisut	R1 122-00		
ZnqLS181/ LS268/ LS267/ 16gaz	askina calgitrol silver alginate foam dressings, wound drainage collector 10.2x20.4cm, calcium alginate dressing 10x10cm	Coloplast	R66 047-27	16.00	96.00
ZnqLS169/ LS251/ LS327/ 16gaz	Heparin cap, ball tip diathermy point, tip blade 5mm x11cm, tracheal intubation stylet size 2 and 4.0mm.	Dynamed Pharmaceuticals (pty) ltd	R4474-50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS252/ 16gaz	50 units of autoclavable glass lab. bottles with blue lids, 2000ml.	Lasec SA (pty) ltd	R7 581-00		
ZnqLS24/ 16gaz	20 boxes of non-adherent hydrocapillary wound dressings 15cm x 20cm.	Maishamed (pty) ltd	R30 433-44		
ZnqLS179/ 16gaz	40 units of nasopharyngeal airway size 3.	Marpemed	R500-60		
ZnqLS198/ LS185/ 16gaz	Aintree intubation catheter 19fr x 56cm, plastic multipurpose tubing adaptor g04472.	Marcus Medical	R19 797-70		
ZnqLS121/ 122/ 123/ 124/ 125/ 191/ 192/ 16gaz	Different sizes of oral and nasal, cuffed and uncuffed endotracheal tubes.	Medtronic	R73 766-20		
ZnqLS247/ 16gaz	430 units of k-wire, double trocar, different sizes.	Specimed Medical	R6 429-60		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS184/ 16gaz	4 units of carestream cr mamography cassette with er m3 screen 24x30cm.	Axim	R69 280-08		

ZnqLS22/ 317/ 301/ 36016gaz	Endopath x-cel universal tracr stability sleeve 11mm, thigh length express sleeves, large, paed/ neonatal closed suction system 6fr.	Medtronic	R267 775-83	6.00	86.00
ZnqLS248/ LS338/ 16gaz	Disp. endopath x-cell bladeless trocar with sleeve 5mm, large standard nasal dressings 8x1.5x2cm.	Sheppard Medical	R36 850-00	12.00	91.92
ZnqLS341/ 16gaz	20 rolls of surgiband instrument marking tape, different colours 5mm x 3m.	Safmed	R4 788-00		
ZnqLS344/ 16gaz	100 units of haemoglobin test strips with code clip and strips for mission hb meter c131-3011.	Multisurge	R855-00		
ZnqLS197/ LS300/ 16gaz	Latex free, black corrugated tubing 105x22mm, tourniquet cuffs size standard arm and leg.	Kwa-Dube Medical	R39 654-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS321/ LS322/ 16gaz	80 boxes of eclipse and alginate wound dressings, different sizes.	Ample Resources	R38 3824-81		
ZnqLS278/ 16gaz	4 units of heavy duty closed deck pallet size 1200x1000x150mm.	Camicento	R7 866-00		
ZnqLS332/ 16gaz	15 units of re-usable cables for excell 350mcds diathermy machine.	Anchor Medical	R4 268-16		
ZnqLS324/ 16gaz	100 boxes of go formula f100, lactose free 500ml, ready to drink, sam paed patient catch up feed.	Energy Supplement cc	R67 200-00		
ZnqLS249/ LS343/ LS310/ LS311/ 16gaz	Disp. endopath x-cell bladeless trocar with sleeve 10mm, linear cutter reloads 75mm, curved intraluminal stapler-cdh33, pph03.	Johnson & Johnson	R260 530-43		
ZnqLS358/ 16gaz	2 Boxes of sterile, antifog solution.	Purple Surgical	R2 718-90		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS232/ 16gaz	408 units of white short sleeve shirts for females, different sizes.	Iholo Investment	R43 451-10		
ZnqLS336/ 16gaz	100 units of single use, adult bite blocks, with adj. straps.	First Medical	R1 482-00		
ZnqLS234/ 16gaz	408 units of navy skirts for females, different sizes.	S.E.T Engineering	R49 966-20		
ZnqLS162/ 16gaz	10 units of adult, re-usable, limb restrainers.	Sikelela Supplies	R398-43		
ZnqLS277/ 16gaz	20 units of peg sets 24f (8.00mm) standard peg kit.	Boston Scientific	R25 080-00		
ZnqLS325/ LS269/ 16gaz	Tutol kf disinfectant 5lt, flexima roll-up beige and transparent.	B Braun Medical	R140 734-80		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 237/ 16- 17	REPLACEMENT OF PARAMETER FENCE AT ROSARY CLINIC	SIMPLISTIC DESIGNS (PTY) LTD	R 173 975.00	20	94.61
ZNQ: 269/ 16- 17	SUPPLY AND INSTALL DENTAL CLINIC CURTAIN RAILS, HOOKS, RUNNERS AND STOPPERS	MAVUYI PROJECTS CC	R 8 977.20		
ZNQ: 216/ 16- 17	SUPPLY AND DELIVER SIMCOE 60MM(23G)	SURGICAL AND OPHTHALMIC SUPPLIES (PTY) LTD	R 47 551.68	18	98
ZNQ: 105/ 16- 17	SUPPLY AND FIT METAL SHELVING FOR WARD NO. 23	REGENCY OFFICE FURNITURE	R 13 673.16		
ZNQ: 212/ 16- 17	SUPPLY AND DELIVER NANOCRYSTALLINE SILVER DRESSING 20 X 40CM	ICEMBE MEDICAL (PTY) LTD	R 165 610.08	00	80
ZNQ: 106/ 16- 17	SUPPLY AND FIT SHELVING FOR WARD NO: 16	REGENCY OFFICE FURNITURE	R 13 673.16		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 398/ 16- 17	SUPPLY AND DELIVER VACCINE FRIDGES - 40 DEGREES.	HEALTHWARE CC	R 133 699.20	12	92

ZNQ: 118/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A.	AFRICAN SPEAR TRADING CC	R 163 932.00	20	100
ZNQ: 1282/ 15- 16	SUPPLY AND DELIVER TONER BROTHER HL 5350 DN.	NASHUA MALUTI (PTY) LTD	R 45 828.00	20	100
ZNQ: 429/ 16- 17	SUPPLY AND DELIVER DIAGNOSTIC SETS HAND HELD.	KOTSEDI MEDICAL CC	R 40 404.00	20	84.58
ZNQ: 431/ 16- 17	SUPPLY AND DELIVER HB METER	ENDOMED MEDICAL AND SURGICAL SUPPLIES CC	R 28 160.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 19(B)/ 1617	DOMESTIC EQUIPMENT	ALERT STATIONERS	R105664-32	20.00	100.00
PSH 44/ 1617	DUMA HEALTH-CARE.	STATIONERY CABINETS AND CABINET FILING 4 DRAWER	R118560-00	20.00	100.00
PSH 45/ 1617	OFFICE CHAIRS (VARIOUS).	ALERT STATIONERS	R81396.00	20.00	97.12
PSH47/ 1617	SPINTING MATERIAL.	SURGIMENTS TRADING	R92630-70	20.00	80.15
PSH 46/ 1617	PARACARE MATTRESSES.	ARJOHUNTLEIGH S.A. (PTY) LTD	R49976-32	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 113/ 2016	SUPPLY 3 X 5 LITRE WATER DISTILLER	COINCIDO PTY LTD	13 679 97		
ZNQ 110/ 2016	SUPPLY AND FIT PLASTIC CURTAINS AROUND THE BED AREA AT PHOENIX COMMUNITY HEALTH CENTRE	NAIDUS CURTAINING	1 570.92		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 33/ 16- 17	Medical male circumcision kit.	Logan Medical & Surgical supplies	R23 940.00	1	20
	Workshop material				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 34/ 16- 17	Uniform	Nogubo Trading cc	R35 642.91	3	16
	Installation of water pressure pump				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ114/ 2016/ 2017	Supply and deliver boiler chemical9Sud-steam 80s) 25litre	Lwandies Civils	R70000.00	16	96
ZNQ169/ 2016/ 2017	To rebuild Siphamandla clinic wall.	Pass Two Construction	R36 960.00	16	96
ZNQ116/ 2016/ 2017	Service provider to replace floor and draining at food service department	Lucky Lips and Projects	R174 453.40	16	96
ZNQ173/ 2016/ 2017	Supply and replace hand washing facilities.	K2014191220 PTY LTD	R172 606.00	16	13.55

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10/ 03/ 2016	FLOOR STANDING WATER COOLER WITH BOTTLE.	ABC TRADING	R35 910.00	16	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A256/15-16	HAEMODIALYSIS SIGNO V 1215 12F X6 (15CM)	TELEFLEX MEDICAL	R109 440.00	6.00	86.00
A217/16-17	BLANKETS NAVY BLUE 150X200CM STAMPED KZN NGW	UUZA CONSTRUCTION	R108 000.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
145/ 16/ 17	Clear Silicone 13mm U-Channel Gasket 100meters	Medi- Clave (Pty) Ltd	R 15 960.00	16.00	96.00
144/ 16/ 17	Repair to main entrance galvanised sliding gate including installation of D10 industrial sliding gate motor	Wilco Projects (Pty) Ltd	R 83 247.36	20.00	100.00
143/ 16/ 17	Pest Control service (12 months period)	Emmalin Rachel Trading	R 22800.00	20.00	100.00
142/ 16/ 17	Laundry Renovations	Mvelenhle Farming	R 170 406.10	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 180/ 16/ 17	LABELS ROLL SEMI GLOSS WHITE, YELLOW AND RED SIZE 75mm X 50mm.	THANDANANI CHEMICALS	R 40 047.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-ADDINGTON HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 368/ 16- 17	Karmen cannula flexible various sizes.	Endomed	R28 272.00	0.00	80.00
ZNQ 207/ 16- 17	Full body plastic aprons yellow.	Logan Medical	R59 280.00	20.00	100.00
ZNQ 335/ 16- 17	Retractable window squeegee.	Nomalingozi	R68 308.80	16.00	74.05
ZNQ 178/ 16- 17	Urine drainage bag 200ml.	Mulitsurge	R34 200.00	12.00	41.71
ZNQ 450/ 16- 17	Repair tarred surface at isolation ward.	Sonkophe Engineers	R101 460.00	20.00	82.15

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 91/ 16- 17	Supply Anti-Biofilm Wound Bed Preparation Gel with Betaine & Polyhexadine 50g.	B. Braun Medical (Pty) Ltd.	R 36106.00	6.00	86.00
ZNQ 92/ 16- 17	Supply Anti-Biofilm Wound Bed Preparation Solution with Betaine & Polyhexadine 350ml.	B. Braun Medical (Pty) Ltd.	R 24598.00	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33/ 16	MATTRESSES	GB FOAM CONVERTORS	34 656.00	16	45.99

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: WASTE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 538/ 15	Supply, install and service wall mounted air freshener x 86 units and wall mounted sanitary bins x 57 units	Bizanian Enterprise (PTY) Ltd	R70 380.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ362/ 2016- 2017	SUPPLY AND DELIVERY OF: ASEP-TOR BAGS, SIZE: 3,4,5,6,7,8,11 & 12. BOX OF 100 BAGS	DUDUZUTHANDI TRADING	R 41 800.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 371/ 2016/ 2017	SUPPLY AND DELIVERY OF: SENSITOMETER (X RITE) AND DENSITOMETER (X RITE)	DUDUZUTHANDI TRADING	R33400.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ375/ 2016-2017	SUPPLY AND DELIVERY OF: FLOOR POLISH MACHINE	DUDUZUTHANDI TRADING	R 34 520-00	20.00	100.00
ZNQ345/ 2016-2016	SUPPLY AND DELIVERY OF: DISPOSABLE APRONS, BLUE, RED, SEMI-TRANSPARENT WATERPROOF LIGH GREEN, AND WHITE.	LOGAN MEDICAL	R 38 532-00	20.00	100.00
ZNQ369/ 2016-2017	SUPPLY AND DELIVERY OF: X-RAY FIXER AND X- RAYDEVELOPER	ZIDOLVA TRADING	R 101 320-77	20.00	100.00
ZNQ363/ 2016-2017	SUPPLY AND DELIVERY OF: SYPH-ILLIS TEST KIT, BOX OF 25 PCS	PANTECH (PTY) LTD	R 36 252-00	18.00	95.40

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 273/ 16- 17	SUPPLY AND INSTALL TOURISM SIGNS	SIYADUMA SIGNS	R30 440.00	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT66/ 2016	Bid For The Provision Of An Industrial Laundry Service For White Linen And Linen Management Service (For White And Theatre / Green Linen) Which Includes Transport) To Groote Schuur Hospital For A Five (5) Year Period.	Coral Clean	R59, 444, 280. 00 incl VAT	0	90
GSH: PT67/ 2016	Bid For The Provision Of An Industrial Laundry Service For Green And Special Theatre Linen (Which Includes Transport) To Groote Schuur Hospital For A Five (5) Year Period.	Coral Clean	R11, 225, 280. 00 Incl. VAT	0	90
	T				
	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.				

SERVICES**GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME01/ 2016-17	Appointment of a bidder on Youth Labour Market Transitions.	Rebel Group Advisory Southern Africa Pty Ltd	1,258,061.25	4	95
DPME 03 / 2016-2017	Appointment of physical security services at 330 Grosvenor Street for a period of three years.	Raite Security Services and Consulting	2,912,067.42	1	100

GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

RESULTS FOR TENDER: DPME02/2016-17

1. Tender Number: DPME 02/ 2016-17
2. Tender Description: Appointment of a panel of accredited catering companies for Cape Town and Gauteng for a period of three years.
3. Names of the successful suppliers:
 - Khaozen Construction and Projects
 - Bagale Bofelong
 - Bright Ideas Projects
 - Woman Era Transportation
 - Ponocia Trading and Projects
 - Food and Beverage
 - Down South Catering
 - Mwa' Nkumi Development Projects
 - Quality Caterers
 - Thunder Valley T/A Vibe Events
4. Amount: Not Applicable

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 05/ 16- 17	Appointment of a service provider to develop a comprehensive strategic framework and action plan for the export development and promotion of South Africa's service sectors.	Trade Research Focus Area at North West University	R656 137.08	Level 4	100

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- P.002- 022- 2015/ 1	Lighting Maintenance contract for section of street lighting of The Gauteng Department of Roads and Transport	WPI Power Solutions Dev-Tech JV	R12702739.56	4	95

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 063/ 2016	Appointment of a service provider to install vehicle tracking and recovery system integrated for GDARD owned fleet	Information Decision System (Pty) Ltd	R 819, 720.00	1	10

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE USE OF THE ENVIRONMENT (SUE) BRANCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 051/ 2016	Gauteng State of Environment Report and the Compilation of the Environment Outlook Report	Royal Haskoning DHV (Pty)	R1,844,464.54	3	8
GT/ GDARD/ 053/ 2016	Removal of Excess Game from the Gauteng Province Nature Reserves	Let's Trade 1037 cc	R2,388,600.00.	4	5

GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 069/ 2016	The appointment of a company or consortium to complete energy, water and waste management initiatives at Maropeng and Sterkfontein Interpretation Centre Complex (ICC)	EOH INTELLIGENT INFRASTRUCTURE	R2 847 417.03	2	99.00

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
309.41380	Rental of Laptops and Desktops	Innovent Rental & Asset Management Solutions (Pty) Ltd t/a Q-rent	R 384 571.50	Level 2	18
309.41380	Rental of a PABX system	Khusela Solutions (Pty) Ltd	R 77 672.40	Level 2	18
309.41430	Rental of Office Space	Dovepire Propoerties (Pty) Ltd	R 7 241 079.49	-	0
RFP 4263	Conference Venue for hosting Workplace Skills Plan and Annual Training Report (WSP/ATR) workshop in East London	Tsogo Sun Emoti (Pty) Ltd	R 5 635.00	Level 2	18
RFP 4232	Conference Venue for hosting Workplace Skills Plan and Annual Training Report (WSP/ATR) workshop in Johannesburg	Parktonian Hotel	R 8 457.00	Level 5	8

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 68 EDTEA 15/ 16	ZNT 68 EDTEA 15/16: Appointment of a Service Provider to Render Cleaning Services at 9th Floor, Marine Building, eThekwin District Offices.	Abaphumeleli Trading cc 702			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: RESEARCH AND DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 09 EDTEA 15/ 16	Appointment of a service provider to render security services at Harry Gwala District Office (39A Margaret Street)	Mshiywa Protection			
ZNT 59 EDTEA 15/ 16	Appointment of a service provider to render security services at UMgungundlovu District Office (Cascades)	Khuselani Security and Risk Management			

ZNT 14 EDTEA 15/ 16	Appointment of a service provider to render security services at UMgungundlovu District Office (Bramhill)	Vuco Security solutions			
ZNT 16 EDTEA 15/ 16	Appointment of a service provider to render security services at EThekweni District and Ministry Office	Proficient Tactical Security			
ZNT 58 EDTEA 15/ 16	Appointment of a service provider to render security services at Zululand District Office (Ulundi)	Ocean Dawn Trading and Projects			
ZNT 15 EDTEA 15/ 16	Appointment of a service provider to render security services at Zululand District Office (Vryheid)	Ojakalase Solutions			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: RESEARCH AND DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 47 EDTEA 15/ 16	Appointment of a service provider to render security services at uMzinyathi District Office (Dundee)	Ojakalase Solutions			
ZNT 56 EDTEA 15/ 16	Appointment of a service provider to render security services at Harry Gwala District Office (17 Margaret Street)	Mshiywa Protection			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
108/ 06/ 16	Pest control services Monthly x 2 year contract.	Emmalin Rachel Trading	R 132 776.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES REGIONAL LAUNDRY CATO MANOR HI001369

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq191/ 16/ 17- C	Internal Painting of Female Ablution.	Sikho General Projects	R40500.00	1	20
		Amlazi Equipment			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 33/ 1617	REPAIR TO SECURITY FENCE AT AS-SISI CLINIC	TK CHETTY T/A METRO FENCING AND RETAINING WALLS	R78 386.40	18.00	98.00
PSH 34/ 1617	UPGRADE OF TOILETS AT MADLALA CLINIC	KING BROS BUILDING SERVICES CC	R117 502.04	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 2016	Renovation of Staff Residences at RLNN.	Umkhanyakude Construction CC	R195 300.00	1	20
	Minor Repairs at RLNN				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 35/ 16- 17	Installation of water pressure pump.	Kuplenty Trading	R100 042.50	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 145/ 16/ 17	Supply and fit new steel galvanized cage for U.P.S and emergency gen set and male side ward burglar.	Guqa Mvelase (Pty) Ltd	R52 400.00	1	100
ZNQ/ SMKH 144/ 16/ 17	Exterior roof painting and walls to Female ward and X-Ray / Front Office building only.	Cromza (Pty) Ltd	R156 009.66	1	93.53
ZNQ/ SMKH 146/ 16/ 17	Remove existing cupboards supply and fit new built in cupboards with double sink for female, male and B64 (Maternity Mothers and Paeds).	Amaqhwana Trading Enterprise	R133 360.00	1	22.10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 0195/ 2016-17	Supply & fit stainless steel wall mounted liquid hand soap dispenser 800ml (qty 82)	Thandanani Chemicals	R26 106.00	Level 1	40.80
ZNQ 0198/ 2016-17	Electrical lawnmower 3000w	Siyakhula Msebo	R59 400.00	Level 3	96.00
ZNQ 0170/ 16- 17	Petrol brush cutter (qty 15) 60 meter electric extension cord (qty 15)	Service Assurance	R69 600.00	Level 1	100.00
ZNQ 0197/ 2016-17	To open gate & make road from the gate to shelters & remove two shelters	Sipho & Gcina Construction	R172 504.80	Level 3	96.00
ZNQ 0172/ 2016-17	Remove & replace Paving Brick near house no 44	Igazi lemvana	R45 000.00	Level 3	-636.04
ZNQ0175/ 2016/ 17	Non toothed forceps(45),Toothed forceps (45),Dissecting forceps non toothed(90),Dissecting forceps toothed(90),Stich scissor(45) Magills forceps (45) Needle holder (90),Multipurpose scissors (45)	Duomed	R20 930.40	Level 2	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ84 / 2016-2017	CLEAN 250 MEGA LITRES WATER STORAGE TANKS X 2 UNITS	2 QUIRE TRADING AND PROJECTS CC	R50000.00	3	-37.00
ZNQ83 / 2016-2017	REPLACING OF VINYL SHEETING	KUPLINTY TRADING AND PROJECTS (PTY) LTD	195 623.00	3	46.32

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ84 / 2016-2017	CLEAN 250 MEGA LITRES WATER STORAGE TANKS X 2 UNITS	2 QUIRE TRADING AND PROJECTS CC	R50000.00	3	-37.00
ZNQ83 / 2016-2017	REPLACING OF VINYL SHEETING	KUPLINTY TRADING AND PROJECTS (PTY) LTD	195 623.00	3	46.32

KWAZULU-NATAL: DEPARTMENT OF HEALTH - CHARLES JAMES HOSPITAL: SUPPLY CHAIN MANAGEMENT (CHARLES JAMES HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ111/ 16/ 17	Sanitary Service for the Period of 12 months	Hankai Pest Control	R 64 000	Level 1	80.00
ZNQ33/ 16/ 17	Renovation to MDR pharmacy	Injabulonolwazi Trading Enterprise	R74 220.00	Level 1	94.01
ZNQ32/ 16/ 17	Construction and Paving of MDR TB Clinic	Galabhani PTY Ltd	R67 700.00	Level 1	99.28
ZNQ67/ 16/ 17	Supply and Installation of Shelter for MDR Pharmacy	Injabulonolwazi	R 56 150.00		
ZNQ11/ 16/ 17	Collection and Recycling of Cardboard Boxes for the Period of 12 Months	Fast Scanning Trading	R0.70		

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ360/ 2016-2017	PERIMETER FENCING AROUND KWA-ZIBI CLINIC	MJEY'S NEPHEW COMPANY	R 154 071-00	20.00	100.00
ZNQ368/ 2016-217	BUILDING OF CONCRETE WALKWAY IN THENGANE CLINIC	STINS TRADING (PTY) LTD	R 42 800-00	20.00	100.00
ZNQ378/ 2016-2017	PEST CONTROL SERVICES FOR 11 CLINICS AND HOSPITAL INCLUDING RESIDENCES	BAY ENVIRONMENTAL SOLUTIONS	R 25 200-00	20.00	100.00
ZNQ364/ 2016-2017	HOUSE NO.6 RENOVATION	NCAMANE TRADING CC	R 42 000-00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 910/ 15/ 16	Service Agreement for Water Retriculation in the Hospital	Thamwise Water CC	R110 000.00	LEVEL 01	20
164/ 16/ 17	Haemoglobinometers	Blue Sky Healthcare (PTY) LTD	R29 070.00	Level 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ56.16/ 17	Blanking of pipe distributing water to SAPS building, replacing stoep paint to flooring with new vinyl sheeting, and supply and install 5 litres hydroboil at Nongoma Forensic Mortuary.	Andile Amagxabhashe Constructing and Trading	R35 000,00	20	80.00
ZNQ57.16/ 17	Cartridges Lexmark	Peggy M. Civils	R43 500,00	20	80.00

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 17TP (16)	PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL.	MEDAK (PTY) LTD t/a OLWANDLE SUIT HOTEL	R168 000.00	LEVEL 1	100
19/ 1/ 9/ 1/ 17TP (16)	PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL.	TMT EVENTS (PTY) LTD	R286 856.00	NON-COMPLIANT	0
19/ 1/ 9/ 1/ 17TP (16)	PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL.	SOUTHERN SUN HOTEL INTERESTS t/a GARDEN COURT MARINE PARADE	R1 458 560.00	LEVEL 2	98
19/ 1/ 9/ 1/ 17TP (16)	PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL.	RESHUB (PTY) LTD t/a GARDEN COURT SOUTH BEACH	R949 440.00	LEVEL 2	98
19/ 1/ 9/ 1/ 17TP (16)	PROVISIONING OF ACCOMMODATION AND MEALS FOR NINE HUNDRED AND TWENTY (920) PARTICIPANTS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2016-09-21 TO 2016-09-25: DURBAN: KWAZULU-NATAL.	PARADIME INDUSTRIES	R291 560.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0050/ S/ 3/ 2016- 17	The construction of Sidewalks, Kerbs and Channels on Road P284 for 1km, from km 9.50 to km 10.50 in the Izingolweni RRTF.	Amanqamqeshe Trading (PTY) LTD	R 717 595.20	3	98.00
ZNT373T/ 3/ 4/ C215/ 0049/ S/ 3/ 2016- 17	The construction of Sidewalks, Kerbs and Channels on Road P732 for 1km, from km 0.00 to km 0.20 and from km 0.60 to km 1.40 in the Izingolweni RRTF	Amanqamqeshe Trading (PTY) LTD	R 726 588.33	3	98.00
ZNT373T/ 3/ 4/ C213/ 0068/ S/ 3/ 2016- 17	he construction of Sidewalks, Kerbs and Channels on Road D954 for 1km, from km 0.00 to km 1.00 in the Umzumbe RRTF.	Isipho Sempilo Trading 26 cc	R 791 543.34	3	98.00
ZNT373T/ 3/ 4/ C213/ 0081/ S/ 3/ 2016- 17	The construction of Sidewalks, Kerbs and Channels on Road P3 for 1km, from Gohela to N2 Bridge ,Contract 2 in the Umzumbe RRTF.	Malandela Amahle Trading cc	R 964 476.52	1	92.61

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL06/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICE AT THE KZN LEGISLATURE	ABAPHUMELELI TRADING 702CC	R4 490 320.50	LEVEL3	98%

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 268- 2014/ 1	UPGRADE AND REFURBISHMENT OF TOLL PLAZAS ON NATIONAL ROUTE 2 BETWEEN SECTION 26 (KM 15.80) AND SECTION 28 (KM 42.6)	RODPAUL CONSTRUCTION CC	R34 860 532.97 (INCL. VAT)	INVALID	90.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 160- 2018/ 2F	Consulting Engineering Services for the Upgrading of National Route 1 Section 16 between Winburg Station (km 89.8) and Ventersburg (km 133.53).	Aurecon South Africa (Pty) Limited	R251 963 575.20	Level 2	99.00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N001- 170- 2018/ 1f	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 17 BETWEEN WESTLEIGH (KM 77.8) AND HEUNINGSPRUIT (KM 101.6)	WORLEY PARSONS RSA (PTY) LTD	R150 558 585.90	2	99.99

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N002- 300- 2018/ 1D	CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE UPGRADE OF NATIONAL ROUTE 2, SECTION 30, 31 AND 32, FROM KANGELA (N2/30 KM 14.0) TO PONGOLA (N2/32 KM 29.4)	JG AFRIKA (PTY) LTD	R59 341 699.84	3	98.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.036- 050- 2016/ 1	The Resurfacing of National Route R36/5 from R530 (KM 9.9) to R529 (KM 53.6)	Hillary Construction (Pty) Ltd	R99 693 000.00	3	98
NRA- R.510- 030- 2016/ 1, R.510- 030- 2016/ 2	The Resurfacing of the National Route R510/3 from Thabazimbi (KM 0) to Honingvley (KM 31.8) and from Honingvley (KM 31.8) to Hartbeesdrift (KM 70)	Actophambili Roads JV	R76 381 003.20	3	98
NRA- R.518- 010- 2016/ 1, R.518- 010- 2016/ 2	The Resurfacing of the National Route R518/1 from Lephalale (KM 0) to Mmatladi (KM 38) and from Mmatladi (KM 38) to Marken (KM 70.7)	Roadmac Surfacing (Pty) Ltd	R119 575 228.14	2	99
NRA- R.518- 030- 2016/ 1	The Resurfacing of the National Route R518/3 from Mokopane (KM 0) TO Immerpan (KM19.5)	Actophambili Roads JV	R21 951 765.90	3	98
NRA- R.524- 010- 2016/ 1, R.524- 020- 2016/ 1	The Resurfacing of the National Route R524/1 from N1 (KM 0) to Mahologwa (KM 35.8) and R524/2 from Basani (KM 0) to Punda Maria Gate (KM 34.6)	Quality Plant Hire/ Expectra 388 JV	R67 730 409.60	3	98
NRA- R.567- 010- 2016/ 1	The Resurfacing of the National Route R567/1 from N11 to Perskebult (KM 56)	Roadmac Surfacing (Pty) Ltd	R37 733 924.76	2	99

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 001- 2016/ 1	The Resurfacing of National Road D1120, D2683, D2948 & D797 in the Kompatipoort Area (66.93KM)	Roadmac Surfacing (Pty) Ltd	R76 360 995.06	2	99

NATIONAL: DEPARTMENT OF HEALTH: NATIONAL HEALTH INSURANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDOH 01/ 2016- 2017	Appointment of a service provider to undertake an independent evaluation of the National Health Insurance in-kind grant focusing on the contracting of health practitioners and the centralised chronic medication dispensing and distribution programme.	Chilse Procurement Solutions (Pty) Ltd	R 2 867 984.00	Level 1	100

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA08- 2016	Appointment of a service provider to conduct and draft four chapters of a Business Case to support the repositioning of the Department of Home Affairs	Bitz Technologies CC t/a Abacus Advisory	2944662.49	1	10

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 37 - 2016/ 17	EMPLOYED: FETC: IT END USER COMPUTING: Makhophila Training – KZN	Makhophila Trading	R 9 394 000.00	1	10
SCMU: 37 - 2016/ 17	FETC: IT END USER COMPUTING: IT Resource Centre – EC	IT Resource Centre – EC	R 5 040 000.00	LEVEL 1	10
SCMU: 37 - 2016/ 17	UNEMPLOYED: FETC: EARLY CHILDHOOD DEVELOP- MENT L4: SPS Consulting – GP.	SPS Consulting - GP	R 1 710 282.00	LEVEL 3	8
SCMU: 37 - 2016/ 17	FETC: EARLY CHILDHOOD DEVEL- OPMENT L4: Tembe Service Providers – WC.	Tembe Service Provid- ers - WC	R 1 119 720.00	LEVEL 1	10
SCMU: 37 - 2016/ 17	FETC: EARLY CHILDHOOD DEVEL- OPMENT L4: Tembe Service Providers – NC	Tembe Service Provid- ers - NC	R 1 681 515.00	LEVEL 1	10
SCMU: 37 - 2016/ 17	FETC: EARLY CHILDHOOD DEVELOP- MENT L4: Tembe Service Providers – LP	Tembe Service Provid- ers - LP	R 1 575 950.00	LEVEL 1	10

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA/ IRC/ 2/ 2016	APPOINTMENT OF A SERVICE PRO- VIDER TO SUPPORT THE PLANNING, COORDINATION AND MANAGEMENT OF SCIENCE FORUM SOUTH AFRICA 2016	MEETING PLAN- NERS INTERNATIONAL (PTY) LTD	4 565 157.43	04	95

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RGD 04/ 16NW	SUPPLY DELIVERY AND OFF LOAD- ING OF COAL PEAS GRADE "A"	KAMO INDUSTRIAL SUPPLIES	R 1 492 500.00	01	100

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RGD 01/ 16NW	SUPPLY DELIVERY AND OFF LOAD- ING OF PERISHABLES: POULTRY	AZIZAZ TRADING	R 701 693.75	01	100
RGD 01/ 16 NW	SUPPLY DELIVERY AND OFF LOAD- ING OF PERISHABLES: FISH HAKE UNFILLETED	AZINAZ TRADING	R 798 026.25	01	100.00
RGD 01/ 16 NW	SUPPLY DELIVERY AND OFF LOAD- ING OF PERISHABLES: BROWN BREAD	WORLD FOCUS 634	R 1 410 475.00	03	98.00
RGD 01/ 16 NW	SUPPLY AND DELIVERY OF FRUIT AND VEGETABLES	TECHMANTE	R 358 840.01	01	100.00

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

RGD 03/ 16 NW					
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RESULTS OF BID INVITATIONS.

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDDERS ARE PUBLISHED HERE UNDER FOR GENERAL INFORMATION.

CLEANING MATERIAL AND TOILETRIES (RGD 03/16NW)

BID NO	ITEM NO & DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
RGD 03/16NW	1.SOAP GENERAL GREEN BAR	HENRY MOKOENA GENERAL TRADING CC	R 8.00	LEVER	MONTHLY	03	95.00	31/03/2016
	2.SOAP LIQUID DISHWASHING	MOLOTO PROJECTS MANAGEMENT	R 107.00	ENGYMAK	MONTHLY	03	98.00	31/03/2016
	3.POLISH SHOE BLACK	HENRY MOKOENA GENERAL TRADING	R 22.00	NONE	MONTHLY	03	98.00	31/03/2016
	4.DISINFECTANT GENERAL PURPOSE LIQUID DIP	ROX CHEM	R 190.00	ROX CHEM	MONTHLY	04	95.00	31/03/2016
	5.POLISH FLOOR WAX	TUMAKELE TRADING	R 277.02	KIARAH	MONTHLY	03	98.00	31/03/2016
	6.TOILET SOAP	MOLOTO PROJECTS MANAGEMENT	R 4.49	PEARL	MONTHLY	03	98.00	31/03/2016
	7.TOOTHBRUSH ADULT	ROX CHEM	R 2.20	SANA	MONTHLY	04	95.00	31/03/2016
	8.TOOTH PASTE	AFRODEAL TOUR	R 6.50	DENTAZYNE	MONTHLY	01	99.30	31/03/2016
	9.RAZER BLADES DISPOSABLES FIXED HEAD	AZINAZ TRADING	R 1.60	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016

RGD 03/16NW	10. WASHING SOAP POWDER	MOLOTO PROJECTS MANAGEMENT	R 205.00	N/A	MONTHLY	03	98.00	31/03/2016
	11. SCOURING POWDER (VIM)	ROX CHEM	R 120.00	N/A	MONTHLY	04	95.00	31/03/2016

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

RGD 02/ 16 NW					
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RESULTS OF BID INVITATIONS.

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDDERS ARE PUBLISHED HERE UNDER FOR GENERAL INFORMATION.

GROCERIES (RGD 02/16 NW)

BID NO	ITEM NO & DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
RGD 02/16 NW	1. MAIZE MEAL	SUGARBERRY TRADING 777 CC	R 3000.00	WABONA	MONTHLY	01	100.00	31/03/2016
	2. SUGAR BROWN	SUGARBERRY TRADING 777 CC	R 255.00	ILLOVO	MONTHLY	01	100.00	31/03/2016
	3. WHEY MILK POWDER	MOLOTO PROJECT MANAGEMENT	R 435.00	ENGYMAK	MONTHLY	01	100.00	31/03/2016
	6. MALTABELLA	AZINAZ TRADING	R 140.00	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016
	7. OATS	AZINAZ TRADING	R 185.00	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016
	8. PEANUT BUTTER SMOOTH	AZINAZ TRADING	R 580.20	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016
	9. YELLOW SPREAD ARGIRINE	AZINAZ TRADING	R 12.00	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016
	11. COOKING OIL	AZINAZ TRADING	R 320.00	HOUSE BRAND	MONTHLY	01	100.00	31/03/2016

RGD 02/15NW	13. TEA LEAFS	HENRY MOKOENA GENERAL TRADING	R 585.00	NONE	MONTHLY	03	98.00	31/03/2016
	16 BROWN BREAD FLOWER	SUGARBERRY TRADING 777 CC	R 390.00	NONE	MONTHLY	01	97.77	31/03/2016

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.503-020- 2016/ 1, R.505- 050- 2016/ 1	The Resurfacing of the National Route R503/2 from Coligny (KM 0) to Lichtenburg (KM 21.8) and R505/5 from N14 (KM) to Lichtenburg (KM 27)	Roadmac Surfacing (Pty) Ltd	R59882535.60	2	99
NRA- N.012- 150- 2017/ 1, N.012- 150- 2017/ 2	The Resurfacing of the National Route N12/15 from Wolmaransstad (KM 0) to Jakkalsfontein (KM 45.8) and from Jakkalsfontein (KM 45.8) to Klerksdorp (KM 76.4)	Roadmac Surfacing (Pty) Ltd	R95 997 786.90	2	99
NRA- R.034-023- 2017/ 1	The Repair and Reseal of National Road R34/ 2-3 (64.6KM)	Quality Plant Hire/ Expectra JV	R130 937 470.04	3	98
NRA- R.030-070- 2016/ 1	The Resurfacing of the National Route R30/7 from Vaalrivier (KM 0) to Klerksdorp (KM 14.5)	Roadmac Surfacing (Pty) Ltd	R54 991 316.58	2	96.85
NRA- N.004- 120- 2017/ 1	The Resurfacing of the National Route N4/12 from Broederstroom (KM 24.6) to Pampoennek (KM 29.6)	Power Construction	R16 412 921.95	2	99
NRA- R.049-020- 2016/ 2	The Resurfacing of National Road R49/2 from KM 50 to Kopfontein Gate (KM 101.43)	Roadmac Surfacing (Pty) Ltd	R40 743 621.66	2	99

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.556- 010- 2016/ 1, R.565- 010- 2016/ 1	Resurfacing of the National Route R556 section 1 from R510 (km 0.00) to Sun City R565 (km 29.60) and R565 section 1 from N4 (km 0.2) to Boshhoek (km 11.2).	AVENG AFRICA PTY (LTD)	R105 328 485.00	2	99

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 056- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 5 & 6 BETWEEN DWYKA (km 69.5) AND WELTEVREDE (km 10.6).	SMEC SOUTH AFRICA (PTY) LTD	R 11 438 235.60	8	98
NRA N.001- 090- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTION 9 BETWEEN BIESIESPOORT (km 26.0) AND BULTFONTEIN (km 60.0).	BOSCH STEMELE (PTY) LTD	R 11 699 236.32	9	99
NRA N.010- 078- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PREVENTATIVE MAINTENANCE (175 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 7 AND 8 BETWEEN DE AAR (km 0.0) AND PRIESKA (km 129.9).	UWP CONSULTING (PTY) LTD	R 2 332 984.92	9	99
NRA N.010- 091- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PREVENTATIVE MAINTENANCE (159 km REJUVENATION) OF NATIONAL ROUTE 10 SECTIONS 9 AND 10 BETWEEN PRIESKA (km 0.0) AND GROBLERSHOOP (KM 55.5).	UWP CONSULTING (PTY) LTD	R 2 428 653.72	9	99

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0044/ 2016	RENDERING OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO YEAR PERIOD (1 September 2016 – 31 August 2018).	Folio Online	R 944 518.80	4	92

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

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